SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF ITEMS ARE NUMEROUS

(1) Date and hour of departure from official headquarters ____________ (Date) ____________ (Hour)

(2) Give duty status on first day of voucher period:

Arrived at ______________ on ______________, 19___ for temporary duty for

approximate period ______________

Approximate date of return to official headquarters ______________, 19___

DATE	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB-VOU. No.	AMOUNT CLAIMED (Subsistence)	AMOUNT CLAIMED (Other)
19—				
3	Departed Union Sta. 0135, taxi [illegible] to Sta.			30
5	Arrived N.Y., N.Y. 0600			
6	Departed N.Y., N.Y. 2115			
7	Arrived Schenectady N.Y. 0600			
	Taxi Sta. to General Electric Co.			25
	Departed Schenectady N.Y., 2105, Taxi to Sta.			25
	Arrived N.Y., N.Y. 2100, Taxi to Penn Sta.			30
8	Arrived Wash. D.C. 0700, Taxi to Navy Dept.			30
	5 1/2 days per diem @ $ 5.00		22 00	
	Rail fare coach Schenectady, N.Y. to N.Y.			4.05
	Rail fare lower N.Y., N.Y. to Wash.			21 83
	Receipts attached, See below			
	TOTALS (to be carried forward to continuation sheet, if necessary)		22 00	27 90

none

5.367

3.36

7.

3.34

3.34

14.08

17.18

2.97

14.

3.38

NY to Wash. 6.90

N.Y. to Wash.

.04

NYC

Sch. to NYC

* If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.

When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.

(3) If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Rec'd Wash.

TRANSPORTATION REQUEST No.	AGENT'S VALUATION OF TICKET OBTAINED BY T/R NOT TO BE CLAIMED	MODE OF "TRAVEL" (If by public carrier show abbreviated name thereof and class of service)	DATE OF TRAVEL	POINTS OF TRAVEL FROM—	POINTS OF TRAVEL TO— (Also show motor readings when travel was by automobile)	MILES TRAVELED BY AUTO.	RATE PER MILE (Cents)	AMOUNT CLAIMED Include cash paid public carrier
10,304536		2		Washington, D.C.	Syracuse, N.Y. & return			
	(trip changed, ticket used to Schenectady, N.Y. only, remainder attached)							
10,304537		1		Washington, D.C.	New York, N.Y.			
10,304538		1		N.Y., N.Y.	Albany, N.Y.			
10,304539				Canandaigua, N.Y.	Wash. D.C. (ticket CANCELLED, ATTACHED)			
10,304540				Albany, N.Y.	Pittsfield, Mass. (TICKET CANCELLED, ATTACHED)			
10,304549				Schenectady, N.Y.	Syracuse, N.Y. (TICKET CANCELLED, ATTACHED)			

Ref. Schenectady to Syracuse

Ref. Canandaigua to WA

Refund Albany to Pittsfield, Mass. & ret.

Refund Sch. to Syracuse

PRR (NY) NYC Retu[illegible]

NYC (Canandaigua) [illegible]

Lv el Syracuse, Co[illegible]

to Canandaigua [illegible]

B-4

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

*Railroad, steamship, airplane, bus, motor vehicle, etc. Abbreviate class of service or accommodations used—Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pullman accommodations: DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UP upper berth; S, seat. Motor vehicle GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

ROUTE SLIP FOR CLAIMS
NAVSANDA N.S.A. FORM 37 (Revised 2-43) _ MILITARY _ AGE X CIVILIAN

9930L 020
X 17 0302(E) MISC. EXP. 1947-9 _ 17 0405 NAV. RES. 194 _ 17x0704 IRNV(AAA)11-9

_ 17 0802-0 TRNP 194 _ _

_ 17 0802-0 PSTN 194 _ 17x1204 PUB. WKS. BuY&D 11-9 _

_ _ 17x0503 IRNV(C&N)30-03 _

FILE NO.	AUDITED BY	DATE		AMT. OF CLAIM
120-3(E) FDP	BK	6/13/47	CLAIM OK X	38.50

DEDUCTIONS AND COMMENTS (INDICATE BY CHECK) AMOUNT

_ 1. See attached memo for deductions.

_ 2. Excess rail, boat, bus or air fares over cost to the Government.

6 3. Excess taxi charges over authorized allowance.

_ 4. Excess per diem days from to

_ 5. Excess per diem over days official travel time

_ 6. Excess per diem suspended for information as to hour duty began; or hour duty was completed.

_ 7. Excess per diem suspended account trip less than hours.

_ 8. Excess account error in computation.

_ 9. Pullman or Stateroom charges suspended in absence of receipts.

_ 10 Less $ for miles @ 3¢ excess mileage over official distance.

_ 11 Less Bill suspended in absence of receipts

_ 12 Less cost of baggage shipped through on unused ticket.

_ 13 Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.

_ 14 Refund will be secured from carrier covering unused tickets obtained on T/R No. N-

_ 15 T/R N- will be paid for on basis of actual services rendered.

☐ 16 T/R N- has been received and cancelled in

☐ 17 See voucher No. Pd. Accts.

TOTAL DEDUCTIONS

ACCOUNT VERIFIED FOR

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D.C.

[illegible]/P16-4(Re6)
861

[illegible] April 1947

From: The Chief of the Bureau of Ordnance.
To: [illegible]
Bureau of Ordnance (Re Division)
Subject: Travel Orders.

References:
(a) Dept. [illegible] cir. ltr. [illegible] of August 14, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941 and January 30, 1942, approved by the President.
(c) SecNav's cir. ltr. [illegible] dated Sept. 18, 1941.

1. Pursuant to the authority contained in reference (c), you will proceed, on or about 5 May 1947, by commercial rail or air, and/or government air transportation, to Ford [illegible] Co., Long Island, N.Y.; Arma Corp., Brooklyn, N.Y.; General Electric Co., Pittsfield, Mass.; Schenectady, N.Y., and Syracuse, N.Y., for temporary duty in connection with fire control equipment. You are authorized to [illegible] vary, or revisit the above places. Upon completion of this temporary duty, you will return to Washington, D.C., and resume regular duties.

Class III priority is certified for travel via government air.

2. The Chief of Naval Personnel, Room 3015, will furnish you with the necessary commercial transportation, and will note this thereon.

3. While on this temporary duty you will be allowed $6.00 per diem in lieu of actual subsistence expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation "Miscellaneous Expenses, Navy 1947," Subhead 1, Allotment No. [illegible]

G. F. HUSSEY, JR.

L. A. Redeken
~~[illegible]~~
By direction.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
7 May 1947
Returned - Resumed Regular Duties.

6 JUN 1947

DESCRIPTION OF UNUSED TICKET(S) DETACHED BY TICKET REFUND SECTION

ISSUING CARRIER PRR T/R 10,304,536

TICKET FORM KX-4 No. 48384 DATE ISSUED 4.25.47

ISSUED DROM Wash TO Syracuse Airt

UNUSED FROM Albany to Syracuse and Syracuse to Wash

REMARKS

DESCRIPTION OF UNUSED TICKET(S) DETACHED BY TICKET REFUND SECTION

ISSUING CARRIER Pullman T/R 10 304 539

TICKET FORM 400-R No. 4683 DATE ISSUED 4-28-47

ISSUED DROM Canandaigua NY TO Wash.

UNUSED FROM " TO "

REMARKS

Town

8 JUN 1947

DESCRIPTION OF UNUSED TICKET(S) DETACHED BY TICKET REFUND SECTION

ISSUING CARRIER PRR T/R 10 304 540

TICKET FORM K x 2 No. S14713 DATE ISSUED 4-23-47

ISSUED DROM Albany TO Pittsfield Mass

UNUSED FROM TO

REMARKS

DESCRIPTION OF UNUSED TICKET(S) DETACHED BY TICKET REFUND SECTION

ISSUING CARRIER PRR T/R 10304549

TICKET FORM 50 No. 19486 DATE ISSUED 5-8-47

ISSUED DROM Schenectady TO Syracuse

UNUSED FROM TO

REMARKS Parlor Car Seat

Standard Form No. 1012a (Revised)
Form prescribed by
Comptroller General, U. S.
October 20, 1944
General Regulations No. [illegible]—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. ____
Bu. Vou. No. ____

PAID BY
[illegible] SUPPLIES & ACCOUNTS [illegible]
JUN 17 1947

U. S. NAVY DEPT., [illegible]
(Department, bureau, or establishment)

THE UNITED STATES, Dr.

To [illegible] FLETCHER
Address [illegible] Avenue, [illegible]
Washington 4, D.C.
(Official duty station) (Residence (For use of Postal Service only))

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from 19 May 1947 to 22 May 1947, as per itemized statement within, under authority No. [illegible] dated 15 May 1947, copy of which is attached,* or has been previously furnished with Voucher No. ____ paid ____ 19__ by ____
(Name of disbursing officer)

AMOUNT CLAIMED		
For—	Dollars	Cents
Subsistence		1
Other		
Travel		
Total		

(Payee must not use this space)
Differences
Amount verified; correct for ____ 23 62
(Signature or initials)

[illegible] May 1947 [illegible] Reg. ([illegible])

MEMORANDUM 68837

L20-3(E)

S/ L. A. [illegible], Capt. U.S.N.

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ____ paid ____ (Date)

[illegible]

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title	Limit'n or Proj't (Amount)	Appropriation (Amount)
[illegible]70302	[illegible] 1947 020 99301		

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount

Refund will be secured from carrier covering unused tickets obtained on T/R [illegible] [illegible]-10, 126, 122,-3.

Paid by Check No. 927012 dated ____ 19__ for $____ on Treasurer of the United States in favor of payee named above.

MEMORANDUM File

*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $____" and over his official title.

Kerbaugh.

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF ITEMS ARE NUMEROUS

Date and hour of departure from official headquarters ________ (Date) ________ (Hour)

Give duty status on first day of voucher period: ________ on ________, 19__ for temporary duty for

Arrived at ________

approximate period ________, 19__

Approximate date of return to official headquarters ________, 19__

Date 19__	Character of expenditure (Items to be itemized by the day and fully explained)	Sub-vou. No.	Amount claimed: Subsistence	Amount claimed: Other
[illegible] 19	Departed Union Sta. 1700, Taxi Navy Dept. to Station			.30
[illegible]	Arrived Pittsfield, Mass 0900, Taxi sta to G.E. Co.			.25
[illegible]	Departed Pittsfield, Mass., 1638			
	Arrived New York, N.Y. 2015, Taxi Grand Cen Sta. to Penn Sta.			.30
[illegible]	Departed New York, N.Y. 1255			
	Arrived Wash, D.C. 0745, Taxi to Navy Dept.			.30
	7 days per diem @ 4.00		$28.00	
	Refund for fare Pittsfield to New York, N.Y. by direct route (Station agent would not honor tickets furnished, which provided rerouting via Albany).			2.67
			$28.00	3.82

Refund Pittsfield, Mass to N.Y.C.

TOTALS (to be carried forward to continuation sheet, if necessary)

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
If subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Refund Albany to Sch. N.Y.

Transportation Request No.	Agent's validation (or ticket obtained by TVR not so claimed)	Mode of travel* (If by public carrier show abbreviated name thereof and class of service used)	Date of travel 19__	Points of travel: From—	Points of travel: To— (Also show motor readings when travel was by automobile)	Miles traveled by auto.	Rate per mile (cents)	Amount claimed (Include cash paid public carrier)
0906322			19 to 21	Washington, D.C.	Schenectady, N.Y. & Ret.			
(Omitted travel to Schenectady. Ticket from Albany, N.Y. to Schen. N.Y. & return to N.Y. not used)								
Refund Pittsfield, Mass. to Albany, N.Y.								
[illegible]		S	21	Albany, N.Y.	Pittsfield, Mass & Ret.			
(Ticket from Pittsfield, M. to Albany, N.Y. not used).								
0906323		S	19	Washington, D.C.	New York, N.Y.			
0906324		L	19	N.Y., N.Y.	Albany, N.Y.			
0906325		S		Schenectady, N.Y.	N.Y., N.Y. (NOT USED)			
0906326		L	22	N.Y.N.Y.	Washington, D.C.			

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

*Railroad, steamship, airplane, bus, motor vehicle, etc. Abbreviate class of service or accommodations used— Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pullman accommodations: DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UP upper berth; S, seat. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

IN ANSWERING REPLY TO
BUREAU OF ORDNANCE, NAVY DEPARTMENT
AND REFER TO

[illegible]6/P16-4 01002
(Ad1)-lm

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D. C.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
2? MAY 1947
[illegible]

15 May 1947

From: The Chief of the Bureau of Ordnance
To: Mr. Max Klitcher, P-5
Bureau of Ordnance (Re Division)

Subj: Travel Orders

Ref: (a) NCPI (Rev.1)

1. Pursuant to the authority contained in reference (a), you are authorized to proceed, on or about 20 May 1947, by commercial rail or air transportation, to General Electric Company, Schenectady, New York, and Pittsfield, Mass., for temporary duty in connection with OFCS Mk 56. You are authorized to omit, vary, or revisit the above places, and visit such additional places as may be necessary in connection with the duty.

2. The Chief of Naval Personnel, Room 1515, Main Navy Bldg., will furnish you with necessary commercial transportation and will note this hereon.

3. While on this temporary duty, you will be allowed $6.00 per diem in lieu of actual subsistence expenses, in accordance with provisions of reference (a). When subsisted and quartered by a Government Activity, you will be allowed $4.00 per diem, less one-fifth for each meal and quarters furnished free of charge.

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation "Miscellaneous Expenses, Navy 1947," Subhead 1, Allotment No. 7.

G. F. HUSSEY, Jr.

L. A. Reinken
By direction

3 JUN 1947

DESCRIPTION OF UNUSED TICKET(S) DETACHED BY TICKET REFUND SECTION

ISSUING CARRIER PRR T/R 10,306,322

TICKET FORM X-713 NO. DATE ISSUED 5.16.47

ISSUED DROM Washington TO Schenectady N.Y.

UNUSED FROM Albany to Schenectady and Schenectady to New York

REMARKS

T/R 10 306 325 acc for cancellation

DESCRIPTION OF UNUSED TICKET(S) DETACHED BY TICKET REFUND SECTION

ISSUING CARRIER N Y Central T/R 10 326 623

TICKET FORM 251-1 NO. 4908 DATE ISSUED 5-20-47

ISSUED DROM Albany TO Pittsfield Mass & ret

UNUSED FROM Pittsfield TO Albany

REMARKS

ROUTE SLIP FOR CLAIMS
NAVSANDA N.S.A. FORM [illegible]037 (Revised 2-43) _ MILITARY _ MILEAGE X CIVILIAN

9130L 020
X 17/0302 MISC. EXP. 1947 ~~11-9~~ _ 17 0405 NAV. RES. 194 _ 17x0704 IRNV(AAA)11-9

_ 17 0802-0 TRNP 194

_ 17 0802-0 PSTN 194 _ 17x1204 PUB. WKS. BuY&D 11-9 _

_ 17x0503 IRNV(C&N)30-03 _

FILE NO.	AUDITED BY	DATE		AMT. OF CLAIM
120-3(E) FDP	BK	6/11/47	CLAIM OK X	23.02

DEDUCTIONS AND COMMENTS (INDICATE BY CHECK) AMOUNT

✓ 1. See attached memo for deductions.

_ 2. Excess rail, boat, bus or air fares over cost to the Government.

6 3. Excess taxi charges over authorized allowance.

_ 4. Excess per diem days from to

_ 5. Excess per diem over days official travel time

_ 6. Excess per diem suspended for information as to hour duty began; or hour duty was completed.

_ 7. Excess per diem suspended account trip less than hours.

_ 8. Excess account error in computation.

_ 9. Pullman or Stateroom charges suspended in absence of receipts.

_ 10 Less $ for miles @ 3¢ excess mileage over official distance.

_ 11 Mess Bill suspended in absence of receipts

_ 12 Less cost of baggage shipped through on unused ticket.

_ 13 Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.

X 14 Refund will be secured from carrier covering unused tickets obtained on T/R No. N- 10,326,322-3.

_ 15 T/R N- will be paid for on basis of actual services rendered.

☐ 16 T/R N- has been received and cancelled in

☐ 17 See voucher No. Pd. Accts.

TOTAL DEDUCTIONS

ACCOUNT VERIFIED FOR

Standard Form No. 1012a (Revised)
Form prescribed by
Comptroller General, U.S.
October 20, 1944
General Regulations No. 68—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. ____
Bu. Vou. No. ____

No. 179
PAID
JUN 17 1947
[illegible], CAPT SC USN
[illegible]
(For use of paying office)

U.S. NAVY DEPARTMENT, BUREAU OF ORDNANCE
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To [illegible]. RAY FLETCHER
Address 247 Delaware Avenue, S.W.
Washington 4, D.C.
(Official duty station) (Residence (For use of Postal Service only))

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of actual expenses paid by me in the discharge of official duty from [illegible] April 1947 to [illegible] April 1947 itemized statement within, under authority No. [illegible](A41)-1a(E24) dated ____ 19__, copy of which is attached,* or has been previously furnished with Voucher No. ____ paid ____ 19__ by ____ (Name of disbursing officer)

AMOUNT CLAIMED		
For	Dollars	Cents
Subsistence	3.	00
Other	1.	00
Travel		
Total	4.	00

(Payee must not use this space)
Differences
Amount verified; correct for 4. 00
(Signature or initials)

29 May 1947 [illegible] Sec.

68838

MEMORANDUM

/s/ L.A. Reinken, Capt. USN.

L20 3(E)

[illegible] 4.00

The next previous voucher paid under the same travel authority was: D. O. Vou. No. [illegible] paid ____ (Date)

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title	Limit'n or Proj't (Amount)	Appropriation (Amount)
1770302	[illegible] 1947 020 99302		

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount

Paid by Check No. 92,012 dated ____ 19__ for $____ on Treasurer of the United States in favor of payee named above.

MEMORANDUM

File

*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $____" and over his official title.

Kurbaugh

Give duty status on first day of voucher period:

Arrived at ______________ on ______________, 19___, for temporary duty for

approximate period ______________

Approximate date of return to official headquarters ______________, 19___

DATE 1947	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB-VOU. No.	AMOUNT CLAIMED Subsistence	AMOUNT CLAIMED Other
Apr. 11	Departed NATC Patuxent Rvr. 0700			
	Arrived NAS Norfolk 0830			
	Departed Norfolk Airport 1625			
	Arrived National Airport, Wash.D.C. 1730			
	Taxi National Airport to home (247 Delaware Ave)			1.00
	Per diem 1/2 day @ 6.00		3.00	
	Totals (to be carried forward to continuation sheet, if necessary)		3.00	1.00

1730

[illegible]

If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Transportation Request No.	Agent's Validation of Ticket Obtained by T/R Not to Be Claimed	Mode of Travel* (If by public carrier show abbreviated name thereof and class of service used)	Date of Travel	Points of Travel From— (Also show meter readings when travel was by automobile)	Points of Travel To—	Miles Traveled by Auto.	Rate per Mile (Cents)	Amount Claimed Include cash paid public carrier
[illegible]		Airplane	Apr. 11	Norfolk, Va.	Wash. D.C.			

Total Mileage Computations (to be carried forward to continuation sheet, if necessary)

*Railroad, steamship, airplane, bus, motor vehicle, etc. Abbreviate class of service or accommodations used—Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pullman accommodations: DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UP upper berth; S, seat. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D. C.

En6/P16-1(???)(Ad)-1m
Re2b

9 April 1947

From: The Chief of the Bureau of Ordnance
To: Mr. Max Elitcher, P-5
Bureau of Ordnance (Re Division)
Subject: Travel Orders.
References: (a) Dept.'s cir. ltr. BPSM-5b-EAD, of August 14, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941 and January 30, 1942 approved by the President.
(c) SecNav. cir. ltr. BPSM-5b-SC, dated Sept. 18, 1941.

1. Pursuant to the authority contained in reference (c) you will proceed, on or about 11 April 1947, by commercial air, rail, or boat, and/or government air transportation, to Norfolk Naval Shipyard, Portsmouth, Virginia, for temporary duty in connection with GFCS Mk 56. Upon completion of this temporary duty, you will return to Washington, D. C., and resume regular duties.

Class 3 priority authorized for Government air transportation.

2. The Chief of Naval Personnel, Room 3013, will furnish you with the necessary commercial transportation, and will note this thereon.

3. While on this temporary duty, you will be allowed $6.00 per deim in lieu of actual subsistence expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation "Miscellaneous Expenses, Navy, 1947," Allotment Number 7.

G. F. HUSSEY, JR.

L. A. Reinken
[illegible]
By direction.

NAVY DEPARTMENT
BUREAU OF [illegible]
14 April 1947
[illegible]

ROUTE SLIP FOR CLAIMS
NAVSANDA N.S.A. FORM [illegible]7 (Revised 2-43) __ MILITARY __ MILEAGE X CIVILIAN

49301-020

X 17 0302 [illegible] MISC. EXP. 1947 __ 17 0405 NAV. RES. 194 __ 17x0704 IRNV(AAA)11-9

__ 17 0802-0 TRNP 194

__ 17 0802-0 PSTN 194 __ 17x1204 PUB.WKS.BuY&D 11-9

__ 17x0603 IRNV(C&N)30-03

FILE NO.	AUDITED BY	DATE		AMT. OF CLAIM
120-3(E)FDP	BK	6/11/47	CLAIM OK X	4.00

DEDUCTIONS AND COMMENTS (INDICATE BY CHECK) AMOUNT

1. See attached memo for deductions.
2. Excess rail, boat, bus or air fares over cost to the Government.
3. Excess taxi charges over authorized allowance.
4. Excess per diem __ days from __ to
5. Excess per diem over __ days official travel time
6. Excess per diem suspended for information as to hour duty began; or hour duty was completed.
7. Excess per diem suspended account trip less than __ hours.
8. Excess account error in computation.
9. Pullman or Stateroom charges suspended in absence of receipts.
10. Less $ __ for __ miles @ 3¢ excess mileage over official distance.
11. Less Bill suspended in absence of receipts
12. Less cost of baggage shipped through on unused ticket.
13. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.
14. Refund will be secured from carrier covering unused tickets obtained on T/R No. N-
15. T/R N- __ will be paid for on basis of actual services rendered.

☐ 16. T/R N- __ has been received and cancelled in

☐ 17. See voucher No. __ Pd. __ Accts.

TOTAL DEDUCTIONS

ACCOUNT VERIFIED FOR

Standard Form No. 1012a (Revised)
Form prescribed by
the Comptroller General, U. S.
October 20, 1944
General Regulations No. 49—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. ________
Bu. Vou. No. ________

U. S. Navy Department
(Department, bureau, or establishment)

PAID BY
U S NAVY CENTRAL DISBURSING OFFICE
WASHINGTON, D. C.
NO. 179
PAID
JUN 16 1947

THE UNITED STATES, Dr.,
To [illegible] Fletcher
Address [illegible] Delaware Ave. S.E.
Washington [illegible], D.C.
(Official duty station) (Residence (For use of Postal Service only))

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from 31 March 19 47 to 3 April 19 47, per itemized statement within, under authority No. [illegible](723) dated 20 March 19 47, copy of which is attached, or has been previously furnished with Voucher No. ________, paid ________, 19____, by ________ (Name of disbursing officer)

AMOUNT CLAIMED		
For—	Dollars	Cents
Subsistence	[illegible]	50
Other	1	75
Travel	[illegible]	[illegible]
TOTAL	70	35

(Payee must not use this space)
Differences
Amount verified; correct for 70 35
(Signature or initials)

MEMORANDUM

70,3(E)
68518

/s/ L. A. Reinken [illegible] Capt. USN

The next previous voucher paid under the same travel authority was: D. O. Vou. No. [illegible], paid ________ (Date)

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title	Limit'n or Proj't (Amount)	Appropriation (Amount)
770302	[illegible] 1947 020 99302		

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount

926671

Paid by Check No. ________, dated ________, 19____, for $________ on Treasurer of the United States in favor of payee named above.

MEMORANDUM File

If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $____" and over his official title.

16—43618-1

Kerbaugh

3. Give duty status on first day of voucher period:

(a) Arrived at ______________________ on ______ (Date) ______ (Hour) 19___, for temporary duty for

(b) approximate period ______________________

(c) Approximate date of return to official headquarters ______________________ 19___

Date 1947	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	Sub-vou. No.	AMOUNT CLAIMED Subsistence	AMOUNT CLAIMED Other
March				
31	Departed MATS Terminal 1615 Mon			
	Taxi, Navy Dept. to Terminal			.00
	Arrived NOB Norfolk 2030			
	Arrived ComOpDevFor 2100			
April 3	Departed NOB Norfolk, MATS Terminal 0945 Thurs			
	Arrived MATS Terminal 1100			
	Taxi, MATS Terminal to Navy Dept.			75
	Per Diem 2 3/4 days @ 3.20 3/31		8.80	
	Lodging furnished without charge, meals with charge			
	TOTALS (to be carried forward to continuation sheet, if necessary)		8.80	75

¹If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
²When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
³If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Transportation Request No.	Agent's Valuation of Ticket Obtained by T/R Not to Be Claimed	Mode of Travel¹ (If by public carrier show abbreviated name thereof and class of service used)	Date of Travel	POINTS OF TRAVEL From— (Also show motor readings when travel was by automobile)	POINTS OF TRAVEL To—	FOR REIMBURSABLE ITEMS ONLY Miles Traveled by Auto.	Rate per Mile (Cents)	Amount Claimed Include each paid public carrier
	TRAVEL MADE BY MATS							

Total Mileage Computations (to be carried forward to continuation sheet, if necessary) ______

¹Railroad, steamship, airplane, bus, motor vehicle, etc. ²Abbreviate class of service or accommodations used—Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pullman accommodations: DR, drawing room; CP, compartment; BR, bedroom; BOS, single occupancy section; SEC, section; LB, lower berth; UP upper berth; S, seat. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D. C.

N6/P16 (A12)
[illegible]

19 March 1947

From: The Chief of the Bureau of Ordnance
To: Mr. Max Klieber, P-5
Bureau of Ordnance (Re Division)
Subject: Travel Orders.

References: (a) Dept's cir. ltr. PBAM-5b-RAD, of
August 14, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941,
and January 30, 1942, approved by
the President.
(c) SecNav cir. ltr. PSAM-5b-BC, dated
Sept. 18, 1941.

1. Pursuant to the authority contained in reference (c), you will proceed, on or about 24 March 1947, by commercial air, boat, rail, and/or government air transportation, to OPDevFor, Norfolk, Virginia, for temporary duty in connection with Gun Fire Control System. You are authorized to visit such additional places as may be necessary in connection with the duty. Upon completion of this temporary duty, you will return to Washington, D. C., and resume regular duties.

Class 3 priority certified for government air transportation.

2. The Chief of Naval Personnel, Room 3013, will furnish you with the necessary commercial transportation, and will note this thereon.

3. While on this temporary duty, you will be allowed $6.00 per deim in lieu of actual subsistance expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation "Miscellaneous Expenses, Navy 1947," Allotment No. 7."

C. F. HUSSEY, JR.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
[illegible] April 1947
Released - Recorded [illegible]

L. A. Reinken,
by direction.

la

ROUTE SLIP FOR CLAI
NAVSANDA N.S.A. FORM [illegible]037 (Revised 2-43) ___MILITARY ___MILEAGE ☒ CIVILIAN

44301 830
☒ 17 0302(1) MISC. EXP. 194 11-9 ___ 17 0405 NAV. RES. 194 ___ 17x0704 TRNV(AAA)11-9

___ 17 0802-0 TRNP 194 ___ ___

___ 17 0802-0 PSTN 194 ___ 17x1204 PUB. WKS. BuY&D 11-9 ___

___ ___ 17x0603 TRNV(C&N)30-03 ___

FILE NO.	AUDITED BY	DATE		AMT. OF CLAIM
120-3(E)FDP	BK	6/9/47	CLAIM OK ☒	10.65

DEDUCTIONS AND COMMENTS (INDICATE BY CHECK) AMOUNT

___ 1. See attached memo for deductions.

___ 2. Excess rail, boat, bus or air fares over cost to the Government.

6 3. Excess taxi charges over authorized allowance.

___ 4. Excess per diem days from to

___ 5. Excess per diem over days official travel time

___ 6. Excess per diem suspended for information as to hour duty began; or hour duty was completed.

___ 7. Excess per diem suspended account trip less than hours.

___ 8. Excess account error in computation.

___ 9. Pullman or Stateroom charges suspended in absence of receipts.

___ 10. Less $ for miles @ 3¢ excess mileage over official distance.

___ 11 Less Bill suspended in absence of receipts

___ 12 Less cost of baggage shipped through on unused ticket.

___ 13 Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.

___ 14 Refund will be secured from carrier covering unused tickets obtained on T/R No. N-

___ 15 T/R N- will be paid for on basis of actual services rendered.

☐ 16 T/R N- has been received and cancelled in

☐ 17 See voucher No. Pd. Accts.

TOTAL DEDUCTIONS

ACCOUNT VERIFIED FOR

L29-3(E FDR-1)

IN REPLY TO
BUREAU OF ORDNANCE, NAVY DEPARTMENT
AND REFER TO
(Ad1)-1a

Ex6/P16
L26-3

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D.C.

U.S. NAVY CENTRAL DISBURSING OFFICE
WASHINGTON, D.C.
5 JUN 1947

BUY VICTORY WAR BONDS

4 JUN 1947

From: The Chief of the Bureau of Ordnance
To: The Chief of the Bureau of Supplies and Accounts
(Disbursing Division)

Subj: Cancellation of travel orders and tickets
for Max Elitcher, P-5, #899

Encls: (A) Travel Orders - Washington, D.C. to Boston, Mass.
(B) Ticket B20090 - Washington to Boston and return
(C) Ticket 02695 - Pullman, Washington to Boston
(D) Ticket 2289 - Pullman, Boston to Washington

1. Enclosures (A) through (D) have been cancelled and are forwarded herewith.

G. F. HUSSEY, Jr.

L A Reinken

L. A. Reinken
By direction

FILE
T. Z. BUMANN

Std Form No. 1012a (Revised)
Form prescribed by
Comptroller General, U. S.
October 20, 1944
General Regulations No. 88—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. ____
Bu. Vou. No. ____

U. S. NAVY DEPARTMENT
(Department, bureau, or establishment)

THE UNITED STATES, Dr.
To Mr. Max Elitcher
Address 247 Delaware Ave. S.W.
Washington 4, D.C.

(Official duty station) (Residence (For use of Postal Service only))

PAID BY
WASHINGTON DIVISION, BUREAU OF SUPPLIES & ACCOUNTS, WASHINGTON, D. C.
MAY 2 1947
W. E. CORNING, CAPT SC USN
(Disbursing officer)

NO. 6/19

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from 17 March, 19 47 to 22 March, 19 47, per itemized statement within, under authority No. NB06/P16-1(Ad1) 766 dated 13 March, 19 47, copy of which is attached,* or has been previously furnished with Voucher No. ____ paid ____, 19__ by ____ (Name of disbursing officer)

AMOUNT CLAIMED	Dollars	Cents
Per Diem	20	50
Subsistence		
Other	1	65
Travel	12	15
TOTAL		

(Payee must not use this space)

Differences		
Amount verified; correct for		
(Signature or initials)		

28 April 1947

MEMORANDUM

3(E)

59645

120

xxxxxxx 12.35

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ____ paid ____ (Date)

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title				Limit'n on Proj't (Amount)	Appropriation (Amount)
1770302	NXX 1947 020 99301					

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount
S/R E-7,811,996 has been received and cancelled in BuS&A.						
	917750					

Paid by Check No. ____ dated ____, 19__ for $____ {on Treasurer of the United States in favor of payee named above.

MEMORANDUM

File MC

*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $____" and over his official title. 16—28415-1

Kirbaugh

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF ITEMS ARE NUMEROUS

1. Date and hour of departure from official headquarters ______ (Date) ______ (Hour)
2. Give duty status on first day of voucher period:
(a) Arrived at ______ on ______, 19__ for temporary duty for
(b) approximate period ______
(c) Approximate date of return to official headquarters ______, 19__

DATE 47 MARCH	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB-VOU. No.	AMOUNT CLAIMED Subsistence		Other	
26	Departed Union Sta. 1600, Taxi Navy Dept to Sta.					30
27	Arrived Schenectady N.Y. 0900; Taxi Sta to G.E.Co.					35
27	Departed Schenectady N.Y. 1650; Taxi G.E. Co to Sta.					35
27	Taxi, Grand Central Sta. to Penn Sta. N.Y.N.Y.					35
28	Arrived Union Sta Wash. D.C. 0700					
	Taxi, Union Sta to Navy Dept.					30
	Per Diem 1 3/4 Days (1600 26 Mar to 0700 28 Mar.)		10	50		
	TOTALS (to be carried forward to continuation sheet, if necessary)		10	50	1	65

¹If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
²When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
³If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Transportation Request No.	Agent's Valuation of Ticket Obtained by T/R Not to Be Claimed	Mode of Travel* (If by public carrier show abbreviated name thereof and class of service used)	Date of Travel	POINTS OF TRAVEL From— (Also show meter readings when travel was by automobile)	To—	FOR REIMBURSABLE ITEMS ONLY Miles Traveled by Auto.	Rate per Mile (Cents)	Amount Claimed (Include cash paid public carrier)
			1947 March					
N 7811595		P		Wash D.C.	Schenectady & Ret.			
N7811596		S	26	Wash. D.C.	New York, N.Y.			
N7811597		L	27	New York, N.Y.	Albany, N.Y.			
N7811598	Ret & Canc.	S		Schen. N.Y.	New York, N.Y. NOT USED, RETURNED			
N7811599		L	28	New York, N.Y.	Wash. D.C.			
TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)								

*Railroad, steamship, airplane, bus, motor vehicle, etc. [illegible]reviate class of service or accommodations used—Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pullman; accommodations: DR, drawing room; CP, compartment; B[illegible]room; SOS, single occupancy section; SEC, section; LB, low[illegible]erth; UP upper berth; S, seat. Motor vehicle: GA, Government automobile or motor[illegible] PO, privately owned automobile or motorcycle.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D. C.

[illegible] 1947

[illegible] Chief of the Bureau of Ordnance.
[illegible]
[illegible] Orders.

[illegible] (a) [illegible] August 4, 1941 [illegible]
(b) Standardized Government Travel Regulations, as amended March [illegible], 1941 and January 30, 1942 approved by the President.
(c) [illegible] 2019.6 [illegible]

[illegible]

[illegible] Naval Personnel [illegible] will furnish [illegible] necessary [illegible] transportation [illegible]

[illegible] authorized [illegible] in accordance [illegible] of reference (b) [illegible]

[illegible] group [illegible]

[illegible] cost of this travel is chargeable to appropriation [illegible]

[illegible]

Direction.

ROUTE SLIP FOR CLAIMS
NAVSANDA N.S.A. (FORM 7037 (Revised 8-45)

☐ MILITARY ☐ MILEAGE ☒ CIVILIAN

☒ 17/0302 MISC. EXP. 194/7 99301 020	☐ 17.0405 NAV. RES., 194	☐ 17x0704 (RNV(AAA) 11-9
☐ 17.0802-0 PSTN 194	☐	☐
☐ 17.0802-0 PSTN 194	☐ 17x1204 PUB. WKS. BuY&D 11-9	☐
☐ 17.0702 ORD & ORD STORES 194	☐ 17x0605 IRNV (C&M) 30-03	☐

FILE NO.	AUDITED BY	DATE	CLAIM OK	AMT. OF CLAIM
20-31 FDP	K	4-21-47	☒	12.15

DEDUCTIONS AND COMMENTS (Indicate by check)	AMOUNT
☐ 1. See attached memo for deductions.	
☐ 2. Excess rail, boat, bus, or air fares over cost to the government.	
☐ 3. Excess taxi charges over authorized allowance.	
☐ 4. Excess per diem days from to	
☐ 5. Excess per diem over days official travel time	
☐ 6. Excess per diem suspended for information as to hour duty began, or hour duty was completed.	
☐ 7. Excess per diem suspended account trip less than hours.	
☐ 8. Excess account error in computation.	
☐ 9. Pullman or stateroom charges suspended in absence of receipts	
☐ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No.	
☐ 11. T/R - will be paid for on basis of actual services rendered.	
☒ 12. T/R -7,811,518 has been received and cancelled in BuS&A.	
☐ 13. Via commercial air from to $	
☐ 14. Less $ for miles @3¢ excess mileage over official distance.	
☐ 15. See voucher no. pd. accts. Capt. W. M. Wakefield SC(S)USNR	
☐ 16. Mess bill suspended in absence of receipt.	
☐ 17. Less cost of baggage shipped through on unused ticket.	
☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.	
TOTAL DEDUCTIONS	
AMOUNT VERIFIED FOR	

COMMENTS

-30948

Standard Form No. 1012a (Revised)
Form prescribed by
Comptroller General, U. S.
October 20, 1944
General Regulations No. 40—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No.
Bu. Vou. No.

NAVY DEPARTMENT
U. S. (Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To Mr. Max Kliteber
Address 217 Delaware Avenue, S.W.
Washington, 4, D.C.
(Residence (For use of Postal Service only))
(Official duty station)

PAID
MAR 28 1947
[illegible]
(Designation of paying office)

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from 24 Feb 19 47 Feb ... 19 47 itemized statement within under authority No. [illegible]/226-4 (Adl) 515 dated ... 19 ..., copy of which is attached, or has been previously furnished with Voucher No. ... paid ... 19 ... by ... (Name of disbursing officer)

AMOUNT CLAIMED

	Dollars	Cents
Per diem	[illegible]	50
Subsistence		
Other		75
Travel	5	25
TOTAL		

(Payee must not use this space)

Differences		
Amount verified; correct for	6	25

(Signature or initials)

MEMORANDUM

L20-3(E)

51709

5.25

/s/ L. A. Renken Capt. USN

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ..., paid ...

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or	Appropriation Title	Limit'n or Proj't (Amount)	Appropriation (Amount)
1770508	NEH 1947 020 99301		

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount

Paid by Check 909682 dated ..., 19 ... for $ ... on Treasurer of the United States in favor of payee named above.

MEMORANDUM

File

*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $......" and over his official title.

Kerbaugh

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF ITEMS ARE NUMEROUS

1.—Date and hour of departure from official headquarters ______ (Date) ______ (Hour)

2.—Give duty status on first day of voucher period: ______ on ______, 19___ for temporary duty for

Arrived at ______

Approximate period ______, 19___

Approximate date of return to official headquarters ______

Date 19 57	CHARACTER OF EXPENDITURE (Items to be itemized by the day and fully explained)	SUB-VOU. No.	AMOUNT CLAIMED Subsistence		Other	
Nov. 21	Departed From MATS Terminal, Wash. D.C. 0730					
	Arrived MATS Terminal, NOB Norfolk, Va. 0830					
	Arrived ComOpDevFor 0900					
	Departed MATS Terminal, Norfolk, Va. 1900					
	Arrived MATS Terminal, Wash. D.C. 2015					75
	Taxi MATS Terminal to home		4	50		
	3/4 day per diem @ 6.00					
	Totals (to be carried forward to continuation sheet, if necessary)		4	50		75

*Time of arrival and departure from each should be stated in the body of the account in chronological order.

If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.

When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.

If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Transportation Request No.	Agent's Valuation of Ticket Obtained by T/R Not to Be Claimed	Mode of Travel (If by public carrier show abbreviated name thereof and class of service used)	Date of Travel	POINTS OF TRAVEL From— (Also show meter readings when travel was by automobile)	To—	FOR REIMBURSABLE ITEMS ONLY Miles Traveled by Auto.	Rate Per Mile (Cents)	Amount Claimed Include each paid public carrier

Total Mileage Computations (to be carried forward to continuation sheet, if necessary) ______

*Railroad, steamship, airplane, bus, motor vehicle. Abbreviate class of service or accommodations used—Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pullman accommodation: DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UP upper berth; S, seat. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

IN REPLYING ADDRESS THE CHIEF OF THE BUREAU OF ORDNANCE, NAVY DEPARTMENT AND REFER TO
NRN6/P16-4 [illegible](Ad)

515

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D. C.

23 January 1947

From: The Chief of the Bureau of Ordnance
To: Mr. Max Kilcher, P-5
Bureau of Ordnance (Re Division)
Subject: Travel Orders.

References: (a) Dept.'s cir. ltr. PS&M-5b-EAD, of August 14, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941, and January 30, 1942, approved by the President.
(c) SecNav. cir. ltr. PS&M-5b-SC, dated Sept. 18, 1941.

1. Pursuant to the authority contained in reference (c), you will proceed, on or about 23 January 1947, by commercial rail, air, and/or government air transportation, to Commander, Operational Development Force, Norfolk, Virginia, for temporary duty in connection with UFCS Mark 56. Upon completion of this temporary duty, you will return to Washington, D. C., and resume regular duties. Class III Priority is certified for travel via government air.

2. The Chief of Naval Personnel, Room 3013, will furnish you with the necessary commercial transportation, and will note this thereon.

3. While on this temporary duty, you will be allowed $6.00 per deim in lieu of actual subsistence expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation "Miscellaneous Expenses, Navy 1947," Allotment No. 7.

G. F. HUSSEY, JR.

L. A. Bairken
~~[illegible]~~
by direction.

[illegible]
[illegible] WALLACE
27 Jan 1947
Returned - Resumed Regular Duties.

In

ROUTE SLIP FOR CLAIMS
NAVSANDA — N.S.A. — FORM 7037 (Revised 8-45)

☐ MILITARY ☐ MILEAGE ☒ CIVILIAN

☒ 17/0302 MISC. EXP. 1947 91301 020	☐ 17 0405 NAV. RES., 194	☐ 17x0704 IRNV(AAA) 11-9
☐ 17 0802-0 PSTN 194	☐	☐
☐ 17 0802-0 PSTN 194	☐ 17x1204 PUB. WKS. BuY&D 11-9	☐
☐ 17 0702 ORD & ORD STORES 194	☐ 17x0603 IRNV (CAM) 50-03	☐

FILE NO.	AUDITED BY	DATE		AMT. OF CLAIM
1-20-31 E IFDP	K	3-25-47	CLAIM OK ☒	5.25

DEDUCTIONS AND COMMENTS (Indicate by check)	AMOUNT
☐ 1. See attached memo for deductions.	
☐ 2. Excess rail, boat, bus, or air fares over cost to the government.	
☐ 3. Excess taxi charges over authorized allowance.	
☐ 4. Excess per diem days from to	
☐ 5. Excess per diem over days official travel time	
☐ 6. Excess per diem suspended for information as to hour duty began, or hour duty was completed.	
☐ 7. Excess per diem suspended account trip less than hours.	
☐ 8. Excess account error in computation.	
☐ 9. Pullman or stateroom charges suspended in absence of receipts	
☐ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. N-	
☐ 11. T/R N- will be paid for on basis of actual services rendered.	
☐ 12. T/R N- has been received and cancelled in BuS&A.	
☐ 13. Via commercial air from to $	
☐ 14. Less $ for miles @3¢ excess mileage over official distance.	
☐ 15. See voucher no. Disbg. accts. Capt. W. W. Wakefield SC(S)USNR	
☐ 16. Mess bill suspended in absence of receipt.	
☐ 17. Less cost of baggage shipped through on unused ticket.	
☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.	
TOTAL DEDUCTIONS	
AMOUNT VERIFIED FOR	

COMMENTS

N-B-59978

Standard Form No. 1012a (Revised)
Form prescribed by Comptroller General, U.S.
October 22, 1946
General Regulations No. 88—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. ____
Bu. Vou. No. ____

U. S. NAVY DEPARTMENT
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To MR. [illegible] [illegible]
Address 247 Delaware Avenue, S.W.,
Washington 4, D.C.
(Official duty station) (Residence (For use of Postal Service only))

[illegible] SUPPLIES & ACCOUNTS, WASHINGTON, D.C.
PAID
MAR 19 1947
[illegible] C. [illegible], CAPT SC USN
SYMBOL [illegible]
(For use of paying office)

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from 18 Feb 19 47 to 21 Feb 19 47 per itemized statement within, under authority No. [illegible] (Ad1) [illegible] dated 17 Feb. 19 47, copy of which is attached, or has been previously furnished with Voucher No. ____ paid ____ 19__ by ____
(Name of disbursing officer)

AMOUNT CLAIMED		
For—	Dollars	Cents
Subsistence	21	00
Other		
Travel	1	35
TOTAL	22	35

(Payee must not use this space)

Differences		
Amount verified; correct for	22	35

(Signature or initials) ____

MEMORANDUM

49746

3(E)

/s/ L. A. Reinken, Capt., U.S.N.

R J O

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ____ paid ____
(Date)

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project	Appropriation Title	Limit'n or Proj't (Amount)	Appropriation (Amount)
1771302	[illegible] 1947 020 00301		

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount
907752						

Paid by Check No. ____ dated ____ 19__ for $____ on Treasurer of the United States in favor of payee named above.

MEMORANDUM

File MV

*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in the person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $......" and over his official title.

16—43615-1

Kirbaugh

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF ITEMS ARE NUMEROUS

1. Date and hour of departure from official headquarters ____________ (Date) ____________ (Hour)
2. Give duty status on first day of voucher period:
(a) Arrived at ____________ on ____________, 19____ for temporary duty for
(b) approximate period ____________
(c) Approximate date of return to official headquarters ____________, 19____

Date 1947 Feb.	Character of Expenditure (Items to be itemized by the day and fully explained)	Sub-vou. No.**	Amount Claimed: Subsistence†	Other
18	Departed Wash.D.C. 0100, Taxi home to Station			50
18	Arrived New York,N.Y. 0700 Visited Reeves Instr. Co.Sub-contractor on GFCS Mark 56.			
19	Departed N.Y.,N.Y. 0005			
19	Arrived Schenectady,N.Y. 0730 Taxi to G.E.Co.			25
19	Arrived Gen Elec Co. 0800			
20	Departed Schenectady,N.Y. 0900			
20	Arrived Pittsfield,Mass 1030			
20	Departed Pittsfield,Mass 1545			
20	Arrived N.Y., N.Y., 2000 Taxi to Penn Sta.			30
21	Arrived Wash.D.C. 0700 Taxi to Navy Dept.			30
	3 1/2 days per diem @ $6.00		$21 00	
	Totals (to be carried forward to continuation sheet, if necessary)		$21 00	$1 35

* If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
** When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
† If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Transportation Request No.	Agent's Valuation for Ticket Obtained by T/R Not to Be Claimed	Mode of Travel* (If by public carrier show abbreviated name thereof and class of service used)	Date of Travel	Points of Travel: From— (Also show meter readings when travel was by automobile)	To—	For Reimbursable Items Only: Miles Traveled by Auto.	Rate per Mile (Cents)	Amount Claimed (Include cash paid public carrier)
[illegible]32		7	Feb 18-21	Wash D.C. to Schenectady & ret via Pittsfield,Mass.				
[illegible]33		13	18	Washington	New York, N.Y.			
[illegible]34		13	19	N.Y.,N.Y.	Albany,N.Y.			
[illegible]35		13	21	N.Y.,N.Y.	Wash.,D.C.			

Total Mileage Computations (to be carried forward to continuation sheet, if necessary) ____________

*R, Road, steamship, airplane, bus, motor vehicle, etc. Abbreviate class of service or accommodations used—Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pullman accommodations: DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UP upper berth; S, seat. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D. C.

EN6/P16-4[illegible](Ad)

Re2

[illegible] February 1947

From: The Chief of the Bureau of Ordnance
To: Mr. [illegible], Electrical Engineer, Bureau of Ordnance ([illegible])

Subject: Travel Orders

References: (a) Dept's cir. ltr. [illegible] OP-BAD, of August 14, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941 and January 30, 1942, approved by the President.
(c) SecNav cir. ltr. [illegible]-SC dated Sept. 18, 1941.

1. Pursuant to the authority contained in reference (c), you will proceed, on or about 17 February 1947, by commercial rail or commercial air transportation, to General Electric Company, Schenectady, New York and Pittsfield, Mass., for temporary duty in connection with the Fire Control System Mark 56. Upon completion of this temporary duty you will return to Washington, D. C., and resume regular duties. You are authorized to omit, vary, or revisit the above places and visit such additional places as may be necessary in connection with this duty.

2. The Chief of Naval Personnel, Room 5015, will furnish you with the necessary commercial transportation and will note this thereon.

3. While on this temporary duty you will be allowed $6.00 per diem in lieu of actual subsistence expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation "Miscellaneous Expenses, Navy 1947," Allotment No. 7.

D. F. HUSSEY, JR.

L. A. [illegible]
[illegible]
By direction

NAVY DEPARTMENT
BUREAU OF ORDNANCE
21 Feb 1947

[illegible] - [illegible] Regular Duties.

ROUTE SLIP FOR CLAIMS
NAVSANDA (N.S.A.) FORM 7057 (Revised 3-[illegible])

☒ MILITARY ☐ MILEAGE ☒ CIVILIAN

☒ 17 0307 MISC. EXP. 194 7 99301 1020	☐ 17 0405 NAV. RES., 194	☐ 17x0704 ARMY (AAA) 11-9
☐ 17 0802-0 PSTN 194	☐	☐
☐ 17 0802-0 PSTN 194	☐ 17x1204 PUB. WKS. BuY&D 11-9	☐
☐ 17 0707 ORD & ORD STORES 194	☐ 17x0605 ARMY (CAM) 30-05	☐

FILE NO.	AUDITED BY	DATE		AMT. OF CLAIM
30-31 E 1FDP	K	3-12-47	CLAIM OK ☒	22.35

DEDUCTIONS AND COMMENTS (Indicate by check)	AMOUNT
☐ 1. See attached memo for deductions.	
☐ 2. Excess rail, boat, bus, or air fares over cost to the government.	
☐ 3. Excess taxi charges over authorized allowance.	
☐ 4. Excess per diem days from to	
☐ 5. Excess per diem over days official travel time	
☐ 6. Excess per diem. suspended for information as to hour duty began, or hour duty was completed.	
☐ 7. Excess per diem suspended account trip less than hours.	
☐ 8. Excess account error in computation.	
☐ 9. Pullman or stateroom charges suspended in absence of receipts	
☐ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. N-	
☐ 11. T/R N- will be paid for on basis of actual services rendered.	
☐ 12. T/R N- has been received and cancelled in BuS&A.	
☐ 13. Via commercial air from to $	
☐ 14. Less $ for miles @3¢ excess mileage over official distance.	
☐ 15. See voucher no. pd. accts. Capt. W. W. Wakefield SC(S)USNR	
☐ 16. Mess bill suspended in absence of receipt.	
☐ 17. Less cost of baggage shipped through on unused ticket.	
☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.	
TOTAL DEDUCTIONS	
AMOUNT VERIFIED FOR	

COMMENTS

B-59948

SETTLEMENT CERTIFICATE

GENERAL ACCOUNTING OFFICE
CLAIMS DIVISION

Claim No. [illegible] MAR 17 1947

In correspondence please refer to above claim No.

BUREAU S & A
21 MAR 1947
DISBURSING DIVISION

CERTIFICATE No.

[illegible]
[illegible] Avenue, N. W.,
Washington [illegible], D. C.

Dear [illegible]:

Your claim for the payment of taxi fare administratively deducted from Voucher No. [illegible], in the August account of E. L. Jordan, symbol [illegible], has been carefully examined and it is found that no part thereof may be allowed for the reasons hereinafter stated.

The records on file in this office indicate that you employed a taxicab from South Station, Boston, Massachusetts, to Fort Heath, Massachusetts, in lieu of public or regular means of transportation, in the absence of a satisfactory showing that regular means could not be used advantageously in the interest of the Government as required by Standardized Government Travel Regulations.

It appears from the proffered explanation in support of your claim that the expenditure was based upon the fact that this was the only feasible means of rapid transportation, and that the use of public or regular means of transportation would have resulted in an excessive loss of time in transit to destination.

In considering your explanation, there must be taken into consideration paragraphs 11 and 60 (c) of the Standardized Government Travel Regulations, as amended, dated January 30, 1942. Under these regulations it is imperative that a satisfactory explanation accompany your claim, and since you do not state the urgent nature of your business which necessitated the use of a taxicab, it is assumed that public or regular means of transportation would have been proper for use.

Accordingly, as it appears that the need of transportation could have been met by the public or regular means available, no payment may be made for the use of the taxicab.

I therefore certify that no balance is found due you from the United States.

cc: Navy Department,
Bureau of Supplies & Accounts,
Washington 25, D. C.

Re: L20-3(E)FDP-2-bk
Vou. No. 111555-C

Respectfully,
LINDSAY C. WARREN
Comptroller General
of the United States.

By: C. L. HALL

L20-3(E)

Standard Form No. 1012a (Revised)
Form prescribed by
Comptroller General, U. S.
October 28, 1944
General Regulations No. 88—Revised

ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No.
Bu. Vou. No.

NAVY DEPARTMENT

U. S.
(Department, bureau, or establishment)

THE UNITED STATES, Mr. Max Kli[illegible]
To 4247 Delaware Avenue, N.E.
Address Washington 4, D.C.

(Official duty station) (Residence (For use of Postal Service only))

PAID BY
[illegible] DIVISION, [illegible]
[illegible] & ACCOUNTS, WASHINGTON, D. C.
PAID
MAR 17 1947
[illegible] CAPT SC USN
(Disbursing officer)

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from 5 Feb. 27 19 to 5 Feb. 19 as per itemized statement within, under authority No. 38/718-4(All) 578 dated 19 copy of which is attached, or has been previously furnished with Voucher No. paid 19 by (Name of disbursing officer)

AMOUNT CLAIMED	Dollars	Cts.
Per diem	7	50
Subsistence	1	75
Other	[illegible]	25
Travel		
Total		

(Payee must not use this space)

Differences		
Amount verified; correct for		
(Signature or initials)	9	25

2/12/47 [illegible]ikles Eng.

MEMORANDUM

48984

L20-3(F)

/s/ L. A. Reinken Capt. U.S.N.

The next previous voucher paid under the same travel authority was: D. O. Vou. No. paid

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title	Limits on Proj't (Amount)	Appropriation (Amount)
1770302	MEB 1947 020 99301		

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount
T/R N-10,236,861-2 have been received and cancelled in BuS&A						

Paid by Check No. 306951 dated 19 for $ on Treasurer of the United States in favor of payee named above.

File Mc

MEMORANDUM

*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $____" and over his official title.

Kervaugh

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF ITEMS ARE NUMEROUS

1. Date and hour of departure from official headquarters ____________ (Date) ____________ (Hour)
2. Give duty status on first day of voucher period: ____________ on ____________, 19____ for temporary duty for
Arrived at ____________
Approximate period ____________, 19____
Approximate date of return to official headquarters ____________

Date 1947	Character of Expenditure (To be itemized by the day and fully explained)	Sub-vou. No.	Amount Claimed: Subsistence†		Amount Claimed: Other	
Feb. 6	Departed Norfolk & Wash. Boat Co. Wash. D.C. 1830					
7	Arrived Norfolk, Va. 0745					
	Arrived ComOpDevFor 0900					
	Departed NATS Terminal, NOBS Norfolk, Va. 1900					
	Arrived NATS Terminal, Wash, D.C. 2000					
	Taxi N & W. Boat Co. Norfolk to ComOpDevFor				1	00
	Taxi NATS Terminal, Wash. D.C. to home					75
	1 1/4 days per diem @ 6.00		7	90		
	Totals (to be carried forward to continuation sheet, if necessary)		7	90	1	75

1.50
6.00
7.50

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
**When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
†If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Transportation Request No.	Agent's Valuation of Ticket Obtained by T/R Not to Be Claimed	"Mode of Travel" (If by public carrier show abbreviated name thereof and class of service used)	Date of Travel 1947	Points of Travel: From— (Also show meter readings when travel was by automobile)	Points of Travel: To—	For Reimbursable Items Only: Miles Traveled by Auto.	Rate per Mile (Cents)	Amount Claimed (Include cash paid public carrier)
N10236859		Boat F	6-7 Feb.	Wash. D.C.	Norfolk, Va.			
N10236860		Boat S.R.	6-7 Feb.	Wash. D.C.	Norfolk, Va.			
N10236861	Ret.	Boat F		NOT USED, Attached				
N10236862	+ cncl.	Boat S.R.		NOT USED, Attached				

Total Mileage Computations (to be carried forward to continuation sheet, if necessary) ____________

*Railroad, steamship, airplane, bus, motor vehic[illegible]. Abbreviate class of service or accommodations used—Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pullman accommodations: DR, drawing room; CP, compart[illegible]BR, bedroom; SOS, single occupancy section; SEC, section [illegible] lower berth; UP upper berth; S, seat. Motor vehicle: GA, Government automobile or [illegible]cycle; PO, privately owned automobile or motorcycle.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D. C.

ReO/P16-[illegible]

558

[illegible] February 1947

From: Chief of the Bureau of Ordnance
To: [illegible] Wilkinson, P-5
[illegible] Bureau of Ordnance (Re Division)
Subject: Travel Orders.
References: (a) Navy Dept. Cir. Ltr. [illegible]-RAD, of August 14, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941, and January 30, 1942, approved by the President.
(c) SecNav Cir. Ltr. [illegible]-80 dated Sept. 8, 1941.

1. Pursuant to the authority contained in reference [illegible] you will proceed on or about [illegible] February 1947, by commercial air, boat, rail and/or government air transportation, to the [illegible], Norfolk, Virginia, for temporary duty in connection with [illegible]. You are authorized to visit such additional places as may be necessary in connection with this duty. Upon completion of this temporary duty, you will return to Washington, D. C. and resume regular duties.

2. [illegible] government air, [illegible]

3. The Chief of Naval Personnel, Room 3015, will furnish you with the necessary commercial transportation and will note this [illegible] thereon.

4. While on this temporary duty you will be allowed $6.00 per diem in lieu of actual subsistence expenses, in accordance with the provisions of references (a) and (b).

5. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

6. The cost of this travel is chargeable to appropriation [illegible], Navy 1947, Allotment No. [illegible].

NAVY DEPARTMENT
BUREAU OF ORDNANCE
[illegible] 1947

G. F. HUSSEY, JR.
[illegible]
By direction.

ROUTE SLIP FOR CLAIMS
NAVSANDA FN.S.A. FORM 7037 (Revised 8-47)

☐ MILITARY ☐ MILEAGE ☒ CIVILIAN

☒ 17 0502 MISC. EXP. 1947 41201 020	☐ 17 0405 NAV. RES., 194	☐ 17x0704 TRNY(AAA) 11-9
☐ 17 0802-0 PSTN 194	☐	☐
☐ 17 0802-0 PSTN 194	☐ 17x1204 PUB. WKS. BuY&D 11-9	☐
☐ 17 0702 ORD & ORD STORES 194	☐ 17x0603 TRNY (CAM) 50-03	☐

FILE NO	AUDITED BY	DATE	CLAIM OK	AMT. OF CLAIM
1-20-3 E 1FOP	K	3-10-47	☒	9.2✓

DEDUCTIONS AND COMMENTS (Indicate by check)	AMOUNT
☐ 1. See attached memo for deductions.	
☐ 2. Excess rail, boat, bus, or air fares over cost to the government.	
☐ 3. Excess taxi charges over authorized allowance.	
☐ 4. Excess per diem days from to	
☐ 5. Excess per diem over days official travel time	
☐ 6. Excess per diem suspended for information as to hour duty began, or hour duty was completed.	
☐ 7. Excess per diem suspended account trip less than hours.	
☐ 8. Excess account error in computation.	
☐ 9. Pullman or stateroom charges suspended in absence of receipts	
☐ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. N-	
☐ 11. T/R N- will be paid for on basis of actual services rendered.	
☒ 12. T/R N-70,236,761-2 have been received and cancelled in BuS&A.	
☐ 13. Via commercial air from to $	
☐ 14. Less $ for miles @3¢ excess mileage over official distance.	
☐ 15. See voucher no. pd. accts. Capt. W. W. Wakefield SC(S)USNR	
☐ 16. Mess bill suspended in absence of receipt.	
☐ 17. Less cost of baggage shipped through on unused ticket.	
☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.	
TOTAL DEDUCTIONS	
AMOUNT VERIFIED FOR	

REMARKS

B-59948

Standard Form No. 1012a (Revised)
Form prescribed by
Comptroller General, U. S.
October 20, 1944
General Regulations No. 60—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No.
Bu. Vou. No.

U. S. [illegible]
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,

To [illegible] ELITCHER
Address 247 Delaware Avenue, S.W.
Washington, D.C.

(Official duty station)
(Checkdate (For use of Postal Service only))

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from Nov. 20, 19 46, to Nov. 22, 19 46, as per itemized statement within, under authority No. [illegible]/176-(A41) 296 dated [illegible] 19 46, copy of which is attached, or has been previously furnished with Voucher No. [illegible] paid 19 by (Name of disbursing officer)

No. [illegible]

PAID BY
DISBURSING DIVISION, BUREAU
SUPPLIES & ACCOUNTS, WASHINGTON, D.C.
PAID
JAN 8 1947

AMOUNT CLAIMED		
Item	Dollars	Cents
Subsistence	15.	00
Other		
Travel	1.	20
TOTAL	16.	20
(Payee must not use this space)	1	50
Deductions: See attached memo for deductions		
Amount verified; correct for (Signature or initials)	14	70

11/26/46 [illegible], Eng.

MEMORANDUM

3(E)

32136

/s/ L A Reinken

14.70

L20

The next previous voucher paid under the same travel authority was: D. O. Vou. No. [illegible] paid (Date)

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title	Limit'n or Proj't (Amount)	Appropriation (Amount)
1770808	[illegible] 1947 2020 99501		

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount

Refund will be secured from carrier covering unused tickets obtained on T/R No. [illegible]-7,881,617.
T/R [illegible]-7,881,616 has been received and cancelled in Bureau of Supplies and Accounts.

Paid by Check No. 889854 dated 19 for $ on Treasurer of the United States in favor of payee named above.

MEMORANDUM

File

MW

If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $" and over his official title.

Kerbaugh

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF ITEMS ARE NUMEROUS

1. Date and hour of departure from official headquarters Nov 20, 1946 (Date) (Hour)
2. Give duty status on first day of voucher period:
Arrived at Schenectady, N.Y. on 21 Nov. 19 46, for temporary duty for approximate period 2 days
Approximate date of return to official headquarters 22 November 19 46

Date 19 46	Character of Expenditure (To be itemized by the day and fully explained)	Sub-vou. No.	Amount claimed: Subsistence‡		Other	
Nov 20	Departed Union Sta. 1600					
	Taxi Navy Dept. to Union Sta.					.30
21	Arrived Schenectady, N.Y. 0600					
22	Departed Schenectady, N.Y. 1400					
	Taxi General Elec. Co. to Sta.					.25
	Taxi Grand Central Sta. to Penn Sta. N.Y.N.Y.					.35
	Arrived Wash. D.C. 2230					
	Taxi, Union Sta. to Home					.30
	Per diem 2 1/2 days @ $6.00		15	00		
	Totals (to be carried forward to continuation sheet, if necessary)		15	00	1	20

* If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
† When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
‡ If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Transportation Request No.	Agent's Valuation of Ticket Obtained by T/R Not to Be Claimed	Mode of Travel* (If by public carrier show abbreviated name thereof and class of service used)	Date of Travel Nov	Points of Travel: From— (Also show meter readings when travel was by automobile)	To—	For reimbursable items only: Miles Traveled by Auto.	Rate per Mile (Cents)	Amount Claimed (Include each paid public carrier)
W-7601613		[illegible]	20-22	Wash. D.C.	Schen. N.Y. & Ret.			
W-7601614		B	20	Wash, D.C.	New York, N.Y.			
W-7601615	Ret. of Chart.		21	New York, N.Y.	Schen. N.Y.			
W-7601616		8		Schen. N.Y.	New York, N.Y.	Not used		
W-7601617	Refund New York to Wash.	1		N.Y., N.Y.	Wash. D.C.	CANCELLED. ATTACHED.		

Total Mileage Computations (to be carried forward to continuation sheet, if necessary)

*Railroad, steamship, airplane, bus, motor vehicle, etc. Abbreviate class of service or accommodations used—Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, parlor; accommodations: DR, drawing room; CP, compartment; B, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UP, upper berth; S, seat. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

120-3(

Travel expense claim of Max Klitcher

The amount of this claim was corrected from $ 16.20 to $ 14.70 so that payment might be expedited.

Excess per diem over 2¼ days $1.50 suspended for information as to the necessity for early departure from Washington as it appears claimant could have departed Washington at 18:00. 1.50

If the settlement of this claim is not satisfactory a supplemental claim prepared on Form 1012 in quadruplicate, accompanied by the original and two certified copies of orders may be submitted furnishing the information required. Upon receipt of supplemental claim it will either be paid or forwarded to the General Accounting Office for settlement.

The cashing of the accompanying check does not jeopardize your right in connection with supplemental claim for the amount deducted.

NAVSANDA (N.S.A.) FORM V170 (2-48)

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D. C.

96

[illegible] 1946

From: Chief of the Bureau of Ordnance
To: [illegible]
Subject: [illegible]
Travel Orders

References: (a) [illegible] Dept [illegible] of Aug 24, 194[illegible]
(b) Standardized Government Travel Regulations (as amended March 7, 1941 and January 30, 1942) approved by the President.
(c) [illegible] Sept [illegible] 194[illegible]

1. Pursuant to the authority contained in reference [illegible] [illegible]

2. [illegible] Navy Personnel, Room 3015, will furnish [illegible] transportation and will note this [illegible]

3. [illegible] temporary duty [illegible] will be allowed $5.00 per diem in lieu of actual subsistence expenses in accordance with [illegible] references (a) and (b).

4. [illegible] travel authorized by these orders shall be accomplished within [illegible]

5. [illegible] cost of this [illegible] chargeable to appropriation [illegible] No. [illegible]

[illegible] HUSSEY, JR.

[illegible]
By direction.

ROUTE SLIP FOR CLAINS
NAVSANDA-N.S.A. FORM 7037 (Revised 9-43)

☐ MILITARY ☐ MILEAGE ☑ CIVILIAN

☑ 17/0902NN MISC. EXP. 194 7 99306 020	☐ 17 0405 NAV. RES., 194	☐ 17x0704 (RNV(AAA) 11-9
☐ 17 0802-0 PSTN 194	☐	☐
☐ 17 0802-0 PSTN 194	☐ 17x1204 PUB. WKS. BuY&D 11-9	☐
☐ 17 0702 ORD & ORD STORES 194	☐ 17x0603 (RNV (C&M) 50-05	☐

FILE NO. 20-31E FDP
AUDITED BY B.K.
DATE 12/31/46
CLAIM OK ☐
AMT. OF CLAIM 16.20

DEDUCTIONS AND COMMENTS (indicate by check)	AMOUNT
☑ 1. See attached memo for deductions. (over)	
☐ 2. Excess rail, boat, bus, or air fares over cost to the government.	
☐ 3. Excess taxi charges over authorized allowance.	
☐ 4. Excess per diem days from to	
☐ 5. Excess per diem over days official travel time	
☐ 6. Excess per diem suspended for information as to hour duty began, or hour duty was completed.	
☐ 7. Excess per diem suspended account trip less than hours.	
☐ 8. Excess account error in computation.	
☐ 9. Pullman or stateroom charges suspended in absence of receipts	
☑ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. W- 7,881,617	
☐ 11. T/R W- will be paid for on basis of actual services rendered.	
☑ 12. T/R W- 7,881,616 has been received and cancelled in BuS&A.	
☐ 13. Via commercial air from to $	
☐ 14. Less $ for miles @3¢ excess mileage over official distance.	
☐ 15. See voucher no. pd. accts. Capt. W. W. Wakefield SC(S)USNR	
☐ 16. Mess bill suspended in absence of receipt.	
☐ 17. Less cost of baggage shipped through on unused ticket.	
☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.	
TOTAL DEDUCTIONS	1.50
AMOUNT VERIFIED FOR	14.70

REMARKS

NB-59948

Standard Form No. 1012a (Revised)
Form prescribed by
Comptroller General, U. S.
October 20, 1941
General Regulations No. 88—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No.
Bu. Vou. No.

NO. 179
PAID
NOV 7 1
E. COMMS, CAPT

U. S. NAVY DEPARTMENT, BUREAU OF ORDNANCE
(Department, bureau, or establishment)

THE UNITED STATES, Dr.

To [illegible], MAX KLITCHER
Address [illegible]247 Delaware Avenue, S.W.
Washington 4, D.C.

(Official duty station) (Residence (For use of Postal Service only))

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from 7 October 19 46 to 21 October 19 46 as per itemized statement within under authority No. [illegible]/F16-4(Ad1) 199 dated 30 Sept. 19 46, copy of which is attached, or has been previously furnished with Voucher No. paid 19 by (Name of disbursing officer)

AMOUNT CLAIMED

For—	Dollars
Subsistence	7
Other	
Travel	
Total	7

(Payee must not use this space)
Difference
Amount verified; correct for
(Signature or initials)

23 October 1946 Ordnance Engineer

MEMORANDUM

Amount $7.89

$220-3(E)$ 1497

The next previous voucher paid under the same travel authority was: D. O. Vou. No. paid

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title	Limit'n or Proj't (Amount)	Appropriation (Amount)
1770302	[illegible] 1947 020 99301		

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount

87253

Paid by Check No. dated 19 , for $ on Treasurer of the United States in favor of payee named above.

MEMORANDUM

File

*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $......" and over his official title.

Leibaugh

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE ... ITEMS ARE NUMEROUS

a. Date and hour of departure from official headquarters 7 October 1946 1730 (Hour)

b. Give duty status on first day of voucher period:

Arrived at Norfolk, Va. on 7 Oct. 19 46 for temporary duty for approximate period 3 days

Approximate date of return to official headquarters 11 Oct. 19 46

MEMORANDUM

Date 1946	Character of Expenditure (Items to be itemized by the day and fully explained)	Sub-vou. No.	Amount Claimed: Subsistence	Other
Oct.	[illegible] Wash D.C.			
7	Departed [illegible] Airport 1730	10/7/46		
	Arrived Norfolk, Va. 1845			
	Arrived ComOpDevFor 2000			
11	Departed ComOpDevFor 0700			
	Departed Norfolk, Va. via NATS 1300			
	Arrived Wash. D.C. 1400			
	Gov't Quarters furnished free at ComOpDevFor			
	Meals paid for by myself.			
	Per diem @ $6.00 7 Oct. 1730-2000, 11 Oct. 0700-1400 (9 1/2 hrs)		2 35	
	@ $1.60 7 Oct. 2000 to 11 Oct., 0700 (3 days 11 hours)		5 54	
	MEMORANDUM			
	Totals (to be carried forward to continuation sheet, if necessary)		7 89	

¹If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
²If subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
³If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Transportation Request No.	Agent's Valuation of Ticket Obtained by T/R Not to Be Claimed	Mode of Travel* (If by public carrier show abbreviated name thereof and class of service used)	Date of Travel	Points of Travel: From— (Also show meter readings when travel was by automobile)	To—	For Reimbursable Items Only: Miles Traveled by Auto.	Rate per Mile (Cents)	Amount Claimed (Include cash paid public carrier)
		ROUND TRIP BY NATS						
Total Mileage Computations (to be carried forward to continuation sheet, if necessary)								

*Railroad, steamship, airplane, bus, motor veh etc. Abbreviate class of service or accommodations used—Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pull
accommodations: DR, drawing room; CP, compar ; BR, bedroom; SOS, single occupancy section; SEC, sectio ; lower berth; UP upper berth; S, seat.
Motor vehicle: GA, Government automobile o otorcycle; PO, privately owned automobile or motorcycle.

GPO 16—

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON, D.C.

En6/P16-4([illegible])
199

[illegible] September 1942

From: The Chief of the Bureau of Ordnance.
To: [illegible]
Subject: Travel Orders.
References: (a) Dept. ad cir. ltr. [illegible]-RAD of August 21, 1941.
(b) Standardized Government Travel Regulations as amended March 7, 1941 and January 30, 1942, approved by the President.
(c) SecNav. cir. ltr. [illegible] 30-80 dated Sept. 18, 1941.

1. Pursuant to the authority contained in reference (c), you will proceed, on or about [illegible] September 1942, by government air transportation, to Norfolk, Virginia ([illegible]), for temporary duty in connection with design of fire control devices. Upon completion of this temporary duty, you will return to Washington, D.C. and resume your regular duties.

[illegible] is hereby authorized to travel via government air.

2. The Chief of Naval Personnel, Room 3013, will furnish you with the necessary commercial transportation and will note this thereon.

3. While on this temporary duty, you will be allowed $6.00 per diem in lieu of actual subsistence expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation [illegible]

B. P. [illegible]SSEY, JR

L. A. [illegible]
By direction.

ROUTE SLIP FOR CLAIMS
NAVSANDA N.S.A. FORM 7057

☐ MILITARY ☐ MILEAGE ☑ CIVILIAN

☑ 17 0302 MISC. EXP. 194 7 11 30/ 020	☐ 17 0405 NAV. RES. 194	☐ 17x0704 (RNVIAAA) 11-9
☐ 17 0802-0 PSTN 194	☐	☐
☐ 17 0802-0 PSTN 194	☐ 17x1204 PUB. WKS. BuY&D 11-9	☐
☐ 17 0702 ORD & ORD STORES 194	☐ 17x0603 NAV (CGM) 30-03	☐

FILE NO. 1 20-31 F IFDP
AUDITED BY BK.
DATE 11/1/46
CLAIM OK ☑
AMT. OF CLAIM 7.94

DEDUCTIONS AND COMMENTS (Indicate by check)	AMOUNT
☐ 1. See attached memo for deductions.	
☐ 2. Excess rail, boat, bus, or air fares over cost to the government.	
☐ 3. Excess taxi charges over authorized allowance.	
☐ 4. Excess per diem days from to	
☐ 5. Excess per diem over days official travel time	
☐ 6. Excess per diem suspended for information as to hour duty began, or hour duty was completed.	
☐ 7. Excess per diem suspended account trip less than hours.	
☐ 8. Excess account error in computation.	
☐ 9. Pullman or stateroom charges suspended in absence of receipts	
☐ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. N-	
☐ 11. T/R N- will be paid for on basis of actual services rendered.	
☐ 12. T/R N- has been received and cancelled in NaSAA.	
☐ 13. Via commercial air from to $	
☐ 14. Less $ for miles @3¢ excess mileage over official distance.	
☐ 15. See voucher no. pd. accts. Capt. W. W. Wakefield SC(S)USNR	
☐ 16. Mess bill suspended in absence of receipt.	
☐ 17. Less cost of baggage shipped through on unused ticket.	
☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.	
TOTAL DEDUCTIONS	
AMOUNT VERIFIED FOR	

COMMENTS

WB-599

Standard Form No. 1012a (Revised)
Form prescribed by Comptroller General, U.S.
October [illegible]
General Regulations No. [illegible]—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. ____
Bu. Vou. No. ____

U.S. NAVY, BUREAU OF ORDNANCE, WASHINGTON 25, D.C.
(Department, bureau, or establishment)

DISBURSING DIVISION, BUREAU OF SUPPLIES & ACCOUNTS, WASHINGTON, D.C.
PAID
OCT 17 1946
[illegible] CAPT SC USN
(Name of paying officer)

THE UNITED STATES, Dr.

To Mr. Max Elitcher
Address 247 Delaware Avenue, S.W.
Washington 4, D.C.

(Official duty station)
(Residence (For use of Postal Service only))

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from 26 August 19 46 to 27 August 19 46 as per itemized statement within, under authority No. 16/P16-1(Adl) dated 19 August 19 46 (copy of which is attached,* or has been previously furnished with Voucher No. ____ paid ____ 19 ____ by ____ (Name of disbursing officer)

AMOUNT CLAIMED

For—	Dollars	Cents
Subsistence	12	00
Other		
Travel	1	25
TOTAL	13	25

(Payee must not use this space)

Differences		
Amount verified; correct for		
(Signature or initials)		

MEMORANDUM

720-3 (E) 6212

xxxxxx $13.25

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ____ paid ____

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title	Limit'n or Proj't (Amount)	Appropriation (Amount)
1770302	[illegible] 1947 020 99301		

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount

[illegible] Refund will be secured from carrier covering unused tickets obtained on T/R No. N-10,134,161. T/R N-10,134,160 has been received and cancelled in BuS&A.

S63760

Paid by Check No. ____ dated ____ 19 ____ for $ ____ on Treasurer of the United States in favor of payee named above.

MEMORANDUM

File

Kerbaugh

* If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $____" and over his official title.

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF ITEMS ARE NUMEROUS

1. Date and hour of departure from official headquarters 26 August 1946 (hour) 0215
2. Give duty status on first day of voucher period:
3. Arrived at New York, N.Y. on 26 August 19 46 for temporary duty for approximate period 1 day
4. Approximate date of return to official headquarters 27 August 19 46

Date 1946	CHARACTER OF EXPENDITURE (Expenses to be itemized by the day and daily subtotals)	Sub-vou. No.	Subsistence†		Other	
26 Aug.	Departed Union Station — 0215					
	Taxi — home to Union Station					30
	Arrived New York, N.Y. — 0730					
	Arrived McLaughlin Corp. — 0900					
	Departed New York, N.Y. — 2345					
27 Aug.	Arrived Schenectady, N.Y. — 0700					
	Arrived General Electric Company — 0900	8/26				
	Departed Schenectady, N.Y. — 1500	27				
	Arrived Washington, D.C. — 2330					
	Taxi, Grand Central Station to Penn Station, New York, N.Y.					65
	Taxi, Union Station to home					30
	2 days per diem, 26 Aug. 0215 to 27 Aug. 2345		12	00		
	TOTALS (to be carried forward to continuation sheet, if necessary)		12	00	1	25

* If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
** If [illegible] required by regulations were not obtained, state fully the circumstances showing reasons for omission.
† If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Transportation Request No.	Agent's Valuation of Ticket Obtained by T/R Not to Be Claimed	Mode of Travel* (If by public carrier show abbreviated name thereof and class of service used)	Date of Travel	Points of Travel: From— (Also show meter readings when travel was by automobile)	To—	Miles Traveled by Auto.	Rate per Mile (Cents)	Amount Claimed (Include cash paid public carrier)
[illegible]157		[illegible]		Washington, D.C.	Schenectady, N.Y. & Ret.			
[illegible]158		L		Washington, D.C.	New York, N.Y.			
[illegible]159	Ret - [illegible]	L		New York	Albany, N.Y.			
[illegible]160		S		Schenectady, N.Y.	New York, N.Y. (Not used)			
[illegible]161	Refund N.Y. to Wash.	L		New York, N.Y.	Washington, D.C. (ticket cancelled)			

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

* Railroad, steamship, airplane, bus, motor vehicle, etc.; abbreviate class of service or accommodations used—Railroad: [illegible] first class; I, intermediate; M, mixed; C, coach; P, pullman accommodations: DR, drawing room; CP, compartment; [illegible] bedroom; SOS, single occupancy section; SEC, section; LB [illegible] berth; UP upper berth; S, seat.
Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON, D. C.

NC/216-1(Ad7)

[illegible] August 1946

From: The Chief of the Bureau of Ordnance.
To: Mr. [illegible], Jr.,
Bureau of Ordnance.

Subject: Travel Orders.

References: (a) Dept's cir. ltr. PersM-5b-EAD of August 14, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941 and January 30, 1942, approved by the President.
(c) SecNav. cir. ltr. PersM-5b-SC dated Sept. 18, 1941.

1. Pursuant to the authority contained in reference (c) you will proceed, on or about 26 August 1946, by commercial air transportation, to Schenectady, New York (Knolls [illegible] and General Electric Companies), for temporary duty, in connection with [illegible] and Mockup of redesign of arrangement in [illegible]. Upon completion of this temporary duty, you will return to Washington, D. C., and resume your regular duties.

2. The Chief of Naval Personnel, Room 3013, will furnish you with the necessary commercial transportation and will note this thereon.

3. While on this temporary duty, you will be allowed $6.00 per diem in lieu of actual subsistence expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation "Miscellaneous Expenses, Navy 1947," Allotment number 7.

G. F. HUSSEY, JR.

[illegible]

By direction.

ROUTE SLIP FOR CLAIMS
NAVSANDA [illegible] G.A. FORM 7037 (Revised 8-43)

☐ MI[illegible]Y ☐ MILEAGE ☑ CIVILIAN

☑ 17 0302 MISC. EXP. [illegible] 7 49301 020	☐ 17 0405 NAV. RES., 194	☐ 17x0704 (RHV(AAA)) 41-9
☐ 17 0002-0 PSTN 194	☐	☐
☐ 17 0002-0 PSTN 194	☐ 17x1204 PUB. WKS. BuY&D 41-9	☐
☐ 17 0702 ORD & ORD STORES 194	☐ 17x0603 ARMY (CAM) 30-03	☐
FILE NO. [illegible] E IFDP	AUDITED BY B.K.	DATE 10/8/46 · CLAIM OK ☑ · AMT. OF CLAIM $13.25

DEDUCTIONS AND COMMENTS (Indicate by check) — AMOUNT

☐ 1. See attached memo for deductions.
☐ 2. Excess rail, boat, bus, or air fares over cost to the government.
☐ 3. Excess taxi charges over authorized allowance.
☐ 4. Excess per diem days from to
☐ 5. Excess per diem over days official travel time
☐ 6. Excess per diem suspended for information as to hour duty began, or hour duty was completed.
☐ 7. Excess per diem suspended account trip less than hours.
☐ 8. Excess account error in computation.
☐ 9. Pullman or stateroom charges suspended in absence of receipts
☑ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. W-10,134,161
☐ 11. T/R W- will be paid for on basis of actual services rendered.
☑ 12. T/R W-10,134,160 has been received and cancelled in BuS&A.
☐ 13. Via commercial air from to $
☐ 14. Less $ for miles @3¢ excess mileage over official distance.
☐ 15. See voucher no. cd. accts. Capt. W. M. Wakefield-SC(S)USNR
☐ 16. Mess bill suspended in absence of receipt.
☐ 17. Less cost of baggage shipped through on unused ticket.
☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.

TOTAL DEDUCTIONS

AMOUNT VERIFIED FOR

COMMENTS

Standard Form No. 1012a (Revised)
Form prescribed by U.S.
Comptroller General,
October 2, 1934
General Regulations No. 28—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

DISBURSING DIVISION, BUREAU OF SUPPLIES & ACCOUNTS, WASHINGTON, D.C.

D. O. Vou. No.

Bu. F. No.

PAID AUG 26 1946

CENTRAL PAYMENT DIVISION

(For use of paying office)

U. S. NAVY DEPARTMENT, BUREAU OF ORDNANCE
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,

To Mr. Max [illegible]
Address 4247 Delaware Ave., N.W.
Washington, D.C.
(Official duty station) (Residence (For use of Postal Service only))

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from 10 July 19 46 to 12 July 19 46 as per itemized statement within, under authority No. NavOrd/716-4(442) dated [illegible] July 19 46, copy of which is attached, or has been previously furnished with Voucher No. ______ paid ______ 19 __ by ______ (Name of disbursing officer)

AMOUNT CLAIMED	Dollars	Cents
Subsistence	10	50
Other	1	50
Travel		
Total	12	00
(Payee must not use this space)		
Differences		
	50771	
Amount verified; correct for		
(Signature or initials)		

MEMORANDUM

L20-3(E)

~~XXXXX~~ $12.00

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ______ paid ______

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title	Limit'n or Proj't (Amount)	Appropriation (Amount)
1770302	NEN 1947.020 99301		

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount

1836912

Paid by Check No. ______ dated ______ 19 __ for $ ______ on Treasurer of the United States in favor of payee named above.

MEMORANDUM

File

Kerbaugh

*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $____" and over his official title.

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF ITEMS ARE NUMEROUS

Date and hour of departure from official headquarters 10 July 1946 (Date) 1800 (Hour)

Give duty status on first day of voucher period: [illegible] 19 for temporary duty for

Arrived at

approximate period 19

Approximate date of return to official headquarters

Date 1946	Character of expenditure (Items to be itemized by the day and fully explained)	Sub-vou. No.	Amount claimed: Subsistence		Other	
10 July	Lv. Washington, D.C. 1800					
	Taxi, Navy Dept. to Station					30
11 July	Ar. Schenectady, N.Y. 0900					
	Taxi Penna Sta., N.Y. to Grand Central Station, N.Y.					35
	Lv. Schenectady, N.Y. 1632					
	Taxi G.E. Co. to Station					50
	Taxi Grand Central Station, N.Y. to Penna Station, N.Y.					35
12 July	Ar. Washington, D.C. 0715					
	Taxi Union Station to Navy Dept.					20
	SUBSISTENCE: 1 3/4 days per diem at $6.00 per diem. 1800, 10 July to [illegible] 0730 12 July		10	50		
			10	60	1	50

TOTALS (to be carried forward to continuation sheet, if necessary)

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.

**When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.

***If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Transportation Request No.	Agent's valuation for ticket obtained by T/R not to be claimed	Mode of travel (If by public carrier show abbreviated name thereof and class of service used)	Date of travel	Points of travel: From— (Also show meter readings when travel was by automobile)	To—	For reimbursable items only: Miles traveled by auto.	Rate per mile (Cents)	Amount claimed (Include cash paid public carrier)
W10,134,960	2.30	F	10-12 July	Wash. D.C.	Schen, N.Y. & return			
W10,134961	7.70	(S)	10Jul	Wash. D.C.	New York, N.Y.			
W10,134,962	2.15	(L)	10Jul	New York, N.Y.	Albany, N.Y.			
W10,134,963	1.65	(B)	11Jul	Schenectady, N.Y.	New York, N.Y.			
W10,134,964	2.15	(L)	12Jul	New York, N.Y.	Washington, D.C.			

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

Railroad, steamship, airplane, bus, motor vehicle, etc. Abbreviate class of service or accommodations used—Railroad: F first class; I, intermediate; M, mixed; C, coach; P, pull
accommodations: DR, drawing room; CP, compartment; BR bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UP upper berth; S, seat.
Motor vehicle: GI, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

ROUTE SLIP FOR CLAIMS
NAVSANDA (N.S.A.) FORM 7037 (Revised 8-45)

☐ MILITARY ☐ MILEAGE ☑ CIVILIAN

☑ 17_0302 MISC. EXP. 194_ 41301 020	☐ 17_0405 NAV. RES. 194	☐ 17x0704 (RNV(AAA) 11-9
☐ 17_0802-0 PSTN 194	☐	☐
☐ 17_0802-0 PSTN 194	☐ 17x1204 PUB. WKS. BuY&D 11-9	☐
☐ 17_0702 ORD & ORD STORES 194	☐ 17x0803 (RNV (CAM) 30-03	☐

FILE NO.	AUDITED BY	DATE	CLAIM OK	AMT. OF CLAIM
E	B.K	8/19/46	☑	12.00

DEDUCTIONS AND COMMENTS (indicate by check)	AMOUNT
☐ 1. See attached memo for deductions.	
☐ 2. Excess rail, boat, bus, or air fares over cost to the government.	
☐ 3. Excess taxi charges over authorized allowance.	
☐ 4. Excess per diem days from to	
☐ 5. Excess per diem over days official travel time	
☐ 6. Excess per diem suspended for information as to hour duty began, or hour duty was completed.	
☐ 7. Excess per diem suspended account trip less than hours.	
☐ 8. Excess account error in computation.	
☐ 9. Pullman or stateroom charges suspended in absence of receipts	
☐ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. N-	
☐ 11. T/R N- will be paid for on basis of actual services rendered.	
☐ 12. T/R N- has been received and cancelled in NavS&A.	
☐ 13. Via commercial air from to $	
☐ 14. Less $ for miles @3¢ excess mileage over official distance.	
☐ 15. See voucher no. Pd. by accts. Capt. W. M. Wakefield SC(S)USNR	
☐ 16. Mess bill suspended in absence of receipt.	
☐ 17. Less cost of baggage shipped through on unused ticket.	
☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.	
TOTAL DEDUCTIONS	
AMOUNT VERIFIED FOR	

COMMENTS

(P)

Standard Form No. 1012a (Revised)
Form prescribed by U. S.
Comptroller General
October 20, 1944
General Regulation No. 66—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No.
Bu. Vou. No.

U. S. NAVY DEPARTMENT — Bureau of Ordnance
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To Mr. Max Elitcher
Address 3247 Delaware Ave. S.W.
Washington 4, D.C.
(Official duty station)
(Residence (For use of Postal Service only))

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from 11 June 1946 to 14 June 1946, as per itemized statement within, under authority No. [illegible]/216-4(A42) dated [illegible] June 1946, copy of which is attached, or has been previously furnished with Voucher No. ______ paid ______ 19___ by ______ (Name of disbursing officer)

DISBURSING DIVISION, BUREAU
SUPPLIES & ACCOUNTS
PAID
AUG 7 - 1946
PAID
L. L. JORDAN, LT COMDR(SC)USNR
CENTRAL NAVY DISBURSING OFFICER
(For use of paying office)

AMOUNT CLAIMED

Item	Dollars	Cents
Subsistence	16	50
Other	2	88
Travel		
Total	19	38

(Payee must not use this space)

Differences		
See memo		
	2	03
Amount verified; correct for	17	35
(Signature or initials)		

20 June 1946
Max Elitcher
Engineer

MEMORANDUM

38444

220-3(F)

17.35

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ______ paid ______

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title	Limit'n or Proj't (Amount)	Appropriation (Amount)
1760302	NEW 1946 030 99301		

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount

824548

Paid by Check No. ______, dated ______ 19___ for $______ on Treasurer of the United States in favor of payee named above.

MEMORANDUM

File

*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $______," and over his official title.

Kervaugh

USE SINGLE SPACE IF ITEMS ARE NUMEROUS

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

1. Date and hour of departure from official headquarters 11 June 1946 (Date) 2200 (Hour)

2. Give duty status on first day of voucher period:

Arrived at Boston, Mass. on 12 June 1946, for temporary duty for approximate period

Approximate date of return to official headquarters 14 June 1946

DATE 1946	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB-VOU. No.	AMOUNT CLAIMED Subsistence***	AMOUNT CLAIMED Other
11 June	Lv. Union Station 2200			
	Taxi home to Union Station			30
12 June	Ar. Boston Mass. 0730			
	Ar. Fort Heath 1000			
	Taxi South Station to Fort Heath			2 00
	Lv. Fort Heath 1715			
	Lv. Boston, Mass. 2300			
13 June	Ar. Schenectady, N.Y. 0730			
	Taxi station to General Electric Co.			25
	Lv. Schenectady, N.Y. 1700			
14	Ar. Washington, D.C. 0700			
	Taxi Union Station to Navy Dept.			30
	Per Deim 2200, 11 June to 0700, 14 June		16 80	2.85
	TOTALS (to be carried forward to continuation sheet, if necessary)		16 80	2 85

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.

**When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.

***If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

TRANSPORTATION REQUEST No.	AGENT'S VALUATION OF TICKET OBTAINED BY T/R NOT TO BE CLAIMED	MODE OF TRAVEL* (If by public carrier there abbreviated name thereof and class of service used)	DATE OF TRAVEL	POINTS OF TRAVEL From— (Also show motor readings when travel was by automobile)	POINTS OF TRAVEL To—	FOR REIMBURSABLE ITEMS ONLY Miles Traveled by Auto.	Rate per Mile (Cents)	Amount Claimed Include cash paid public carrier
8942448		P	11-14 June	Washington, D.C.	Boston & Ret. Via. Schenectady, N.Y.			
8942449		U	11 June	Washington	Boston, Mass.			
8942450		1	12 June	Boston, Mass.	Albany, N.Y.			
8942451		3	13 June	Schenectady, N.Y.	New York, N.Y.			
8942452		1	14 June	New York, N.Y.	Washington, D.C.			
				TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)				

*Railroad, steamship, airplane, bus, motor vehicle, et abbreviate class of service or accommodations used—Railroad first class; I, intermediate; M, ch; P, pullman accommodations: DR, drawing room; CP, compartment; bedroom; SOS, single occupancy section; SEC, section; LB, berth; UP upper berth; S, seat. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

120-3(

Travel expense claim of Max Flicher

The amount of this claim was corrected from $ 19.35 to $ 17.35 so that payment might be expedited.

Taxi fare, South Station to Fort Heath suspended for explanation as to necessity for use of taxi and receipt for non-local taxi fare. See Par 11 and 81 (e).	$2.00

If the settlement of this claim is not satisfactory a supplemental claim prepared on Form 1012 in quadruplicate, accompanied by the original and two certified copies of orders may be submitted furnishing the information required. Upon receipt of supplemental claim it will either be paid or forwarded to the General Accounting Office for settlement.

The cashing of the accompanying check does not jeopardize your right in connection with supplemental claim for the amount deducted.

NAVSANDA-N.S.A. FORM 7170 (2-48)

IN REPLY REFER TO
BUREAU OF ORDNANCE, NAVY DEPARTMENT
AND REFER TO NO.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D. C.

En6/P16-4(Ad2)

18 JUN 1946

From: The Chief of the Bureau of Ordnance
To: [illegible]
Bureau of Ordnance
Subject: Travel Orders.

References: (a) Dept's cir. ltr. SPB&M-5b-RAD, of August 14, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941, and January 30, 1942, approved by the President.
(c) SecNav cir. ltr. SPB&M-5b-SC, dated Sept. 18, 1941.

1. Pursuant to the authority contained in reference (c), you will proceed on or about [illegible] June 1946, by commercial air or rail transportation to Fort Heath, Winthrop, Mass.; thence to Schenectady, New York, for temporary duty in connection with fire control research; upon completion of this temporary duty, you will return to Washington, D. C., and resume your regular duties.

2. The Chief of Naval Personnel, Room 3013, will furnish you with the necessary commercial transportation, and will note this thereon.

3. While on this temporary duty you will be allowed $6.00 per diem in lieu of actual subsistence expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation Miscellaneous Expenses, Navy 1946, Allotment Number 7.

C. F. HUSSEY, JR.

L. E. DeWald
Ralph S. Riggs,
By direction.

ROUTE SLIP FOR CLAIMS
NAVSANDA S. & A. FORM 7037 (Revised 8-45)

☐ MILITARY ☐ MILEAGE ☑ CIVILIAN

☑ 17 0302 MISC. EXP. 494 99301 020	☐ 17 0405 NAV. RES. 494	☐ 17-0704 (RIV)(AAA) 11-9
☐ 17 0002-0 PSTN 194	☐	☐
☐ 17 0002-0 PSTN 194	☐ 17-1204 PUB. WKS. B&Y&D 11-9	☐
☐ 17 0702 ORD & ORD STORES 494	☐ 17-0603 (RIV (CHM) 30-03	☐

FILE NO.	AUDITED BY	DATE	CLAIM OK	AMT. OF CLAIM
1-20-31 E ITDP	B.K.	7/31/46	☐	19.35

DEDUCTIONS AND COMMENTS (Indicate by check)	AMOUNT
☐ 1. See attached memo for deductions.	
☐ 2. Excess rail, boat, bus, or air fares over cost to the government.	
☐ 3. Excess taxi charges over authorized allowance.	
☐ 4. Excess per diem days from to	
☐ 5. Excess per diem over days official travel time	
☐ 6. Excess per diem suspended for information as to hour duty began, or hour duty was completed.	
☐ 7. Excess per diem suspended account trip less than hours.	
☐ 8. Excess account error in computation.	
☐ 9. Pullman or stateroom charges suspended in absence of receipts	
☐ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. N-	
☐ 11. T/R N- will be paid for on basis of actual services rendered.	
☐ 12. T/R N- has been received and cancelled in BuS&A.	
☐ 13. Via commercial air from to $	
☐ 14. Less $ for miles @3¢ excess mileage over official distance.	
☐ 15. See voucher no. pd. accts. Capt. W. H. Wakefield SC(S)USNR	
☐ 16. Mess bill suspended in absence of receipt.	
☐ 17. Less cost of baggage shipped through on unused ticket.	
☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.	
TOTAL DEDUCTIONS	2.00
AMOUNT VERIFIED FOR	17.35

NOTES

Taxi fare, South Station to Fort Heath suspended for explanation as to necessity for use of taxi and receipt for non-local taxi fare. See par. 11 and 81(2). 2.00

Standard Form No. 1012a (Revised)
Form prescribed by
Comptroller General, U. S.
October 20, 1944
General Regulations No. 68—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. ____
Bu. Vou. No. —

U. S. NAVY DEPARTMENT, BUREAU OF ORDNANCE
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To MR. MAX KLITCHER
Address 247 Delaware Ave. S.W.
Washington, 4, D.C.
(Official duty station) (Residence (For use of Postal Service only))

PAID BY
(For use of paying office)

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from 11 June 1946 to 14 June 1946 as per itemized statement within, under authority No. EN 6/P16-4(Ad2) dated 7 June 1946, copy of which is attached,* or has been previously furnished with Voucher No. 38444 paid 13 August 1946 by Lt. Comdr. K.L. Jordan
(Name of disbursing officer)

AMOUNT CLAIMED		
For—	Dollars	Cents
Subsistence	—	—
Other		
Travel	2	00
Total	2	00

(Payee must not use this space)
Differences ____
Amount verified; correct for ____
(Signature or initials) ____

MEMORANDUM

L20-3(E)

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ____ paid ____

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title	Limit'n or Proj't (Amount)	Appropriation (Amount)

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount

Paid by Check No. ____, dated ____, 19__, for $____ on Treasurer of the United States in favor of payee named above.

MEMORANDUM

File

*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $____" and over his official title.

Kerkaugh

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF ITEMS ARE NUMEROUS

1. Date and hour of departure from official headquarters ______ (Date) ______ (Hour)
2. Give duty status on first day of voucher period: ______ on ______, 19___, for temporary duty for
Arrived at ______
approximate period ______
Approximate date of return to official headquarters ______ 19___

Date 46	Character of Expenditure (To be itemized by the day and fully explained)	Sub-Vou. No.**	Amount Claimed: Subsistence†	Amount Claimed: Other
12 June	Claim is hereby made for $2.00 deducted from Voucher No. 33444 for taxi fare from South Station Boston to Ft. Heath. Fort Heath is in Winthrop, Mass. which is within the limits of metropolitan Boston. Only transportation to Fort Heath is by means of subway and two local buses, entailing an excessive loss of time in transit to destination. No receipt was obtained as I did not believe it necessary at the time.			2.00
	Totals (to be carried forward to continuation sheet, if necessary)			2.00

[illegible]

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
**When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
†If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Transportation Request No.	Agent's Valuation of Ticket Obtained by T/R Not to Be Claimed	Mode of Travel* (If by public carrier show abbreviated name thereof and class of service used)	Date of Travel	Points of Travel: From—	Points of Travel: To—	Miles Traveled by Auto. (For reimbursable items only)	Rate per Mile (Cents)	Amount Claimed (Include cash paid public carrier)
				(Also show meter readings when travel was by automobile)				

Total Mileage Computations (to be carried forward to continuation sheet, if necessary)

*Railroad, steamship, airplane, bus, motor vehicle, etc. … class of service or accommodations used—Railroad: … class; I, intermediate; M, mixed; C, coach; P, pullman accommodations: DR, drawing room; CP, compartment; B… room; SOS, single occupancy section; SEC, section; LB, lo… berth; UP upper berth; S, seat. Motor vehicle: GA, Government automobile or motorcy… PO, privately owned automobile or motorcycle.

IN ADDRESSING REPLY TO
BUREAU OF SUPPLIES AND ACCOUNTS
AND REFER TO

NAVY DEPARTMENT
BUREAU OF SUPPLIES AND ACCOUNTS
WASHINGTON 25, D. C.
5 September 1946

File No. L20-3(E)FDF-2-
Vou. No. 111555-C
Disb. Adv.

NAVSANDA ...
(1-46)

General Accounting Office
Claims Division
Washington 25, D.C.

SUBJECT: Transmission of claims for settlement.

Enclosure: (A) Claim of [illegible] [illegible]litcher, Engineer Amount $2.00
Date 8/30/46 No.
Appropriation 1760302 NEW 1946 020 99301
Subhead

Sirs:

The enclosed claim has been given an administrative examination and is forwarded to the General Accounting Office for settlement, approved for xxxxxxxxxxxx such amount as may be found due.

☐ Attention is invited to Bureau of Naval Personnel's first endorsement dated ______________________

☒ Attention is invited to voucher reference No. 38441 accounts of Lt. Comdr. E. L. Jordan SC(S)USNR for the month of Aug. 1946.

☐ It is requested that the original orders be returned to claimant.

☐ It will be noted that the original orders have been lost or destroyed.

☐ Lapsed appropriation

☐

In reporting the settlement to the Bureau of Supplies and Accounts, it is requested that the above noted voucher number be inserted in the Certificate of Settlement.

Respectfully,

G L HIGHTMAN
By direction of the Chief of Bureau

[illegible]

Standard Form No. 1012a (Revised)
Form prescribed by Comptroller General, U. S.
October 23, 1944
General Regulation No. 48—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. ____________
Bu. Vou. No. ____________

U.S. Navy Bureau of Ordnance
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To Mr. Max [illegible]ltcher
Address 247 Delaware Ave., S.W.
Washington, 24, D.C.
(Official duty station) (Residence (For use of Postal Service only))

PAID BY
DISBURSING DIVISION, BUREAU OF SUPPLIES & ACCOUNTS, WASHINGTON
PAID
JUL 19 1946
C. L. JORDAN, LT COMDR SC USNR
CHIEF DISBURSING OFFICER

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from 20 May 1946 to 23 May 1946, as per itemized statement within, under authority No. En8/P16-4(A84) dated 13 May 1946, copy of which is attached, or has been previously furnished with Voucher No. ____________ paid ______ 19__, by ____________ (Name of disbursing officer)

AMOUNT CLAIMED		
For—	Dollars	Cents
Subsistence	21	00
Other	11	99
Travel		
Total	32	99

(Payee must not use this space)
Differences
224D2
Amount verified; correct for
(Signature or initials)

MEMORANDUM

$32.99

L20-3(E)

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ____________, paid ____________

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title	Allot't or Proj't (Amount)	Appropriation (Amount)
1760302	NEX 1946 020 99301		

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount

Refund will be secured from carrier covering unused tickets obtained on T/R No. A-8,944,069-8,944,072 and 8,944,075.

Paid by Check No. 805274 dated ____________ 19__ for $____________ on Treasurer of the United States in favor of payee named above.

MEMORANDUM

File

Kirbaugh

*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $____" and over his official title.

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF ITEMS ARE NUMEROUS

Date and hour of departure from official headquarters 20 May 1946 (Date) 0105 (Hour)

Give duty status on first day of voucher period: [illegible] on 20 May 1946, for temporary duty for

Arrived at New York, N.Y.

Approximate period 1 day

Approximate date of return to official headquarters 23 May 1946

Date 1946 May	Character of Expenditure (Items to be itemized by the day and fully explained)	Sub-Vou. No.	Amount Claimed: Subsistence	Amount Claimed: Other
20	Taxi, Home to Union Station Mon.			.30
	Departed Union Station 0105			
	Arrived New York, N.Y.; McLaughlin-Carr 0900			
	Departed New York, 2345			
21	Arrived Schenectady, N.Y. 0830			
	Departed Schenectady [illegible]700			
	Taxi General Electric Co. to Station Thurs.			.40
23	Arrived Washington, D.C. 0730			
	Taxi Union Station to Navy Dept.			.30
	Per Diem 0105, 20 May to 0730, 23 May		21 00	10 99
	Refund for B&O First Class and Pullman Fare			
	(Receipt attached) No P.R.R. Space was available			
	Tax included - Request refund			
	TOTALS (to be carried forward to continuation sheet, if necessary)		21 00	11 99

5/20
22
23

If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
If [illegible] subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Transportation Request No.	Agent's Valuation of Ticket Obtained by T/R Not to Be Claimed	Mode of Travel (If by public carrier show abbreviated name thereof and class of service used)	Date of Travel	Points of Travel: From	Points of Travel: To	Miles Traveled by Auto	Rate per Mile (Cents)	Amount Claimed (Include cash paid public carrier)
WS944069	Refund Schenectady to N.Y.	PRR 37	20-22 May	Washington, D.C.	Schenectady, N.Y. & Return			
				N.Y. to Wash. Ticket not used, Attached				
WS944070		L	20 May	Wash., D.C.	New York, N.Y.			
WS944071		L	20 May	N.Y., N.Y.	Schenectady, N.Y.			
WS944072	Refund Schen. to N.Y.	[illegible]	22	Schenectady	N.Y., N.Y. Cancelled, Attached			
WS944073	Refund N.Y. to Wash.	LSB		N.Y., N.Y.	Wash., D.C. Cancelled, Attached			
	No P.R.R. space available, Purchased Baltimore & Ohio fare and upper berth, see above.							10 99
								10 99

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

*Railroad, steamship, airplane, bus, motor vehicle, etc. Abbreviate class of service or accommodations used—[illegible]; F, first class; I, intermediate; M, mixed; C, coach; P, pullman accommodations: DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; [illegible], lower berth; UP upper berth; S, seat. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

IN REPLY TO
ADDRESS BUREAU OF ORDNANCE, NAVY DEPARTMENT
AND REFER TO NO.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D. C.

[illegible]N6/P16-4(Ad2)

[illegible]3 May 1946

From: Chief of the Bureau of Ordnance
[illegible], BuOrd,
To: Bureau of Ordnance.

Subject: Travel Orders.

References: (a) Dept.'s cir. ltr. PS&M-5b-EAD, of August 24, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941, and January 30, 1942, approved by the President.
(c) SecNav. cir. ltr. PS&M-5b-BO, dated Sept. 18, 1941.

1. Pursuant to the authority contained in reference (c) you will proceed on or about 29 May 1946, by commercial rail or air to McLaughlin-Carr Associates, New York, N.Y.; thence to General Electric Co., Schenectady, N.Y., for temporary duty in connection with fire control research; upon completion of this temporary duty, you will return to Washington, D.C., and resume your regular duties.

2. The Chief of Naval Personnel, Room 3013, will furnish you with the necessary commercial transportation, and will note this thereon.

3. While on this temporary duty, you will be allowed $6.00 per diem in lieu of actual subsistence expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation "Miscellaneous Expenses, Navy 1946." Allotment number 1.

G. F. HUSSEY, JR.

F.K. DeWald
xxxxxxxxxxx
Ralph S. Trigg,
by direction.

pol

ROUTE SLIP FOR CLAIMS
NAVSANDA S. & A. FORM 2057

☐ MILITARY ☐ MILEAGE ☑ CIVILIAN

☑ 17x0302 MISC. EXP. 194 9130/ D20	☐ 17 0405 NAV. RES., 194	☐ 17x0704 IRNV(AAA) 11-9
☐ 17 0002-0 PSTH 194	☐	☐
☐ 17 0002-0 PSTH 194	☐ 17x1204 PUB. WKS. BUY&D 11-9	☐
☐ 17 0702 ORD & ORD STORES 194	☐ 17x0605 IRNV (C&M) 30-05	☐
FILE NO. L 20-51 E IFDP	AUDITED BY B.K	DATE 7/17/46
CLAIM OK ☑	AMT. OF CLAIM 32.99	

DEDUCTIONS AND COMMENTS (Indicate by check)	AMOUNT
☐ 1. See attached memo for deductions.	
☐ 2. Excess rail, boat, bus, or air fares over cost to the Government.	
☐ 3. Excess taxi charges over authorized allowance.	
☐ 4. Excess per diem days from to	
☐ 5. Excess per diem over days official travel time	
☐ 6. Excess per diem suspended for information as to hour duty began, or hour duty was completed.	
☐ 7. Excess per diem suspended account trip less than hours.	
☐ 8. Excess account error in computation.	
☐ 9. Pullman or stateroom charges suspended in absence of receipts	
☑ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. W-8,944,069 – 8,944,072 and 8,944,073	
☐ 11. T/R W- will be paid for on basis of actual services rendered.	
☐ 12. T/R W- has been received and cancelled in BuS&A.	
☐ 13. Via commercial air from to	
☐ 14. Less $ for miles @3¢ excess mileage over official distance.	
☐ 15. See voucher no. pd. accts. Capt. W. W. Wakefield SC(S)USNR	
☐ 16. Mess bill suspended in absence of receipt.	
☐ 17. Less cost of baggage shipped through on unused ticket.	
☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.C.T.R.	
TOTAL DEDUCTIONS	
AMOUNT VERIFIED FOR	

COMMENTS

Standard Form No. 1012a (Revised)
Form prescribed by
Comptroller General, U.S.
October 20, 1944
General Regulations No. 68—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No.
Bu. Vou. No.

U. S. NAVY DEPARTMENT — Bureau of Ordnance
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To Mr. Max Klitcher
Address [illegible]47 Delaware Ave., N.W.
Washington 4, D.C.

(Official duty station) (Residence (For use of Postal Service only))

DISBURSED BY DISBURSING DIVISION BUREAU OF SUPPLIES & ACCOUNTS, WASHINGTON, D.C.
No. 179
PAID
JUL 8 1946
E. L. JORDAN, [illegible]

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from [illegible] May 1946 to [illegible] May 1946 as per itemized statement within, under authority No. [illegible] 3/P16-4(AL2) dated 30 April 1946 copy of which is attached,* or has been previously furnished with Voucher No. ________ paid ________ 19__ by ________ (Name of disbursing officer)

AMOUNT CLAIMED		
For—	Dollars	Cents
Subsistence	16	50
Other		60
Travel		
Total	$ 17	10

(Payee must not use this space)
Differences
Amount verified; correct for
(Signature or initials)

[illegible] May 1946

Max Klitcher
[illegible]

MEMORANDUM

9437

L20-3(E)

XXXXXXXXXX $17.10

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ________ paid ________

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title	Allot't or Proj't (Amount)	Appropriation (Amount)
1760302	[illegible] 1946 020 99301		

Allotment Symbol	Amount	Obligations Liquidated	Cost Account: Symbol	Cost Account: Amount	Objective Classification: Symbol	Objective Classification: Amount

Paid by Check No. 793017 dated ________ 19__ for $________ on Treasurer of the United States in favor of payee named above.

MEMORANDUM

File

*If there is no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $____" and over his official title.

Kerbaugh

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF ITEMS ARE NUMEROUS

(a) Date and hour of departure from official headquarters 6 May 1946 (Date) 2200 (Hour)

(b) Give duty status on first day of voucher period:

Arrived at ____ on ____, 19__, for temporary duty for

approximate period ____

Approximate date of return to official headquarters ____, 19__

DATE 1946 May	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB-VOU. No.	AMOUNT CLAIMED Subsistence†		Other	
6	Taxi from here to Union Station, Washington, D.C. Mort.					80
	Lv. Washington, D.C. 2200					
7	Ar. Boston, Mass. 0815					
	Ar. Ft. Heath, Winthrop, Mass. 1000					
8	Ar. Boston Naval Shipyard 1000					
	Departed Boston Naval Shipyard 1600					
	Lv. Boston, Mass. 2200 there					
9	Ar. Washington, D.C. 0720					
	Taxi from Union Station to Navy Department, Washington, D.C.					80
	SUBSISTENCE: Per diem 2200 6 May to 0720 9 May		$16	80		.60
	No government quarters furnished. Government transportation furnished as shown below.					
	1/4 1.50 4 12.00 5th 2 3.50 4 16.60 17.10					
	TOTALS (to be carried forward to continuation sheet, if necessary) $17.10		$16	80		80

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.

**When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.

†If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Transportation Request No.	Agent's Valuation of Ticket Obtained by T/R Not to Be Claimed	Mode of Travel* (If by public carrier show abbreviated name thereof and class of service used)	Date of Travel	POINTS OF TRAVEL From— (Also show meter readings when travel was by automobile)	To—	FOR REIMBURSABLE ITEMS ONLY Miles Traveled by Auto.	Rate per Mile (Cents)	Amount Claimed Include cash paid public carrier
[illegible]	✓	PRR Y	6-9 May	Washington, D.C.	Boston, Mass. and return			
[illegible]	✓	L	6 May	Washington, D.C.	Boston, Mass.			
[illegible]	✓	L	8 May	Boston, Mass.	Washington, D.C.			

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

*Railroad, steamship, airplane, bus, motor vehicle, etc. Abbreviate class of service or accommodations used—Railroad: I, first class; I, intermediate; M, mixed; C, coach; P, pullman accommodations: DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UP upper berth; S, seat. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

ADDRESS REPLY TO
BUREAU OF ORDNANCE, NAVY DEPARTMENT
AND REFER TO NO.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D.C.

VICTORY
BUY
WAR
BONDS

[illegible]N6/P16-4(Ad2)

30 April 1946

From: The Chief of the Bureau of Ordnance
To: Mr. E. Klitcher, Engineer,
Bureau of Ordnance.

Subject: Travel Orders.

References: (a) Dept.'s cir. ltr. PSAM-5b-EAD of
August 14, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941,
and January 30, 1942, approved by
the President.
(c) SecNav. cir. ltr. PSAM-5b-BC, dated
Sept. 18, 1941.

1. Pursuant to the authority contained in reference (c), you will proceed on or about 6 May 1946, by commercial air or rail transportation, to U.S.N. Field Test Station, Ft. Heath & Boston Naval Shipyard, Boston, Mass., for temporary duty in connection with fire control research; upon completion of this temporary duty, you will return to Washington, D.C., and resume your regular duties.

2. The Chief of Naval Personnel, Room 3013, will furnish you with the necessary commercial transportation, and will note this thereon.

3. While on this temporary duty, you will be allowed $6.00 per diem in lieu of actual subsistence expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation Miscellaneous Expenses, Navy 1946. Allotment number 7.

C. F. HUSSEY, JR.

F.K. DeWald
~~Ralph D. Riggs~~
By direction.

pal

ROUTE SLIP FOR CLAIMS
NAVSANDA (S. & A.) FORM 1037 (Revised [illegible])

☐ MILITARY ☐ MILEAGE ☑ CIVILIAN

☑ 17 6 0302 MISC. EXP. 194 91301 020	☐ 17 0405 NAV. RES. 194	☐ 17x0704 ARMY(AAA) 11-9
☐ 17 0802-0 PSTN 194	☐	☐
☐ 17 0802-0 PSTN 194	☐ 17x1204 PUB. WKS. BuYD 11-9	☐
☐ 17 0702 ORD & ORD STORES 194	☐ 17x0605 [illegible] (CAM) 30-03	☐

FILE NO.	AUDITED BY	DATE		AMT. OF CLAIM
20-31 E ITP	B.K.	7/2/46	CLAIM OK ☑	17.10

DEDUCTIONS AND COMMENTS (Indicate by check)	AMOUNT
☐ 1. See attached memo for deductions.	
☐ 2. Excess rail, boat, bus, or air fares over cost to the government.	
☐ 3. Excess taxi charges over authorized allowance.	
☐ 4. Excess per diem days from to	
☐ 5. Excess per diem over days official travel time	
☐ 6. Excess per diem suspended for information as to hour duty began, or hour duty was completed.	
☐ 7. Excess per diem suspended account trip less than hours.	
☐ 8. Excess account error in computation.	
☐ 9. Pullman or stateroom charges suspended in absence of receipts.	
☐ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. N-	
☐ 11. T/R N- will be paid for on basis of actual services rendered.	
☐ 12. T/R N- has been received and cancelled in BuS&A.	
☐ 13. Via commercial air from to $	
☐ 14. Less $ for miles @3¢ excess mileage over official distance.	
☐ 15. See voucher no. pd. Accts. Capt. W. M. Wakefield SC(S)USNR	
☐ 16. Mess bill suspended in absence of receipt.	
☐ 17. Less cost of baggage shipped through on unused ticket.	
☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.	
TOTAL DEDUCTIONS	
AMOUNT VERIFIED FOR	

COMMENTS:

(P)

Standard Form No. 1012a (Revised)
Form prescribed by
Comptroller General, U. S.
October [illegible]
General Regulations No. [illegible] Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. ______
Bur. Vou. No. ______

U. S. NAVY DEPARTMENT — Bureau of Ordnance
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To [illegible] Kitcher
Address [illegible] Delaware Avenue, S.W.
Washington 4, D.C.

(Official duty station) (Residence (For use of Postal Service only))

NO. 179
PAID
MAY 29 1946
[illegible] CDR SC USNR
CENTRAL NAVY DISBURSING OFFICE
(For use of paying office)

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from [illegible] April 19[illegible] to [illegible] April 19[illegible], as per itemized statement within, under authority No. [illegible] (MD) dated [illegible] March 19[illegible], copy of which is attached, or has been previously furnished with Voucher No. ______ paid ______ 19__ by ______ (Name of disbursing officer)

AMOUNT CLAIMED

For—	Dollars	Cents
Subsistence	16	50
Other	11	40
Travel		
Total	27	90

(Payee must not use this space)

Differences		
Amount verified; correct for		
(Signature or initials)		

[illegible] April 1946

[illegible] Kitcher
[illegible]

MEMORANDUM

136448

20-23(E)

$XXXXXXXXX 27.90

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ______, paid ______

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title	Limits on Profit (Amount)	Appropriation (Amount)
1760302	MEN 1946 020 99301		

Allotment Symbol	Amount	Obligations Unliquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount

T/R N-8,729,791 will be paid for on basis of actual services rendered.
T/R N-8,724,160 has been received and cancelled in BuS&A.

Paid by Check No. ______ dated ______ 19__ for $______ on Treasurer of the United States in favor of payee named above.

179833

MEMORANDUM

File

If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $______" and over his official title.

Kerbaugh

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF ITEMS ARE NUMEROUS

1. Date and hour of departure from official headquarters 2 April 1943 (Date) 2300 (Hour)
2. Give duty status on first day of voucher period:
Arrived at ______ on ______ 19__ for temporary duty for
approximate period ______
and approximate date of return to official headquarters ______ 19__

Date 19__	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB-VOU. No.	AMOUNT CLAIMED Subsistence	AMOUNT CLAIMED Other
2 Apr.	Taxi home to Union Station, Washington, D.C.			20
	Lv. Washington, D.C. 2300			
3 Apr.	Ar. Boston, Mass. 0820			
	Ar. Fort Heath, Winthrop, Mass. 1000			
4 Apr.	Lv. Boston, Mass. 2300			
	Taxi from Ft. Heath to Boston			80
5 Apr.	Ar. Washington, D.C. 0820			
	Taxi from Union Station to Navy Department			20
	Subsistence 2-3/4 days per diem from 2300 2 April to 0820 5 April		18 80	1.40
	Government transportation furnished as shown below			
	TOTALS (to be carried forward to continuation sheet, if necessary)		18 80	1 40

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
If sub-vouchers required by regulations were not obtained, state fully the circumstances showing reason for omission.
If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Transportation Request No.	Agent's Valuation of Ticket Obtained by T/R, Not to Be Claimed	Mode of Travel* (If by public carrier show abbreviated name thereof and class of service used)	Date of Travel	POINTS OF TRAVEL From— (Also show meter readings when travel was by automobile)	POINTS OF TRAVEL To—	FOR REIMBURSABLE ITEMS ONLY Miles Traveled by Auto.	Rate per Mile (Cents)	Amount Claimed Include cash paid public carrier
T 0,729,789		WPRR (P)	2 Apr.	Washington, D.C.	Boston, Mass. and return			
T 0,729,790		" (L)	2 Apr.	Washington, D.C.	Boston, Mass.			
T 0,729,791		" (U)	5 Apr.	Boston, Mass.	Washington, D.C.			

Pay upper.

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

*Railroad, steamship, airplane, bus, motor vehicle, etc. Also the class of service or accommodations used—Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pullman or standard; DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UP, upper berth; S, seat. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

GPO 16—12171-1

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D.C.

[illegible]

From: Chief of the Bureau of Ordnance
To: [illegible]
Via: Bureau of Ordnance

Subject: Travel Orders.

Reference: (a) Dept. Cir. Ltr. [illegible] of
August 4, 1941.
(b) Standardized Government Travel Regu-
lations as amended March 7, 1941
and January 30, 1942, approved by
the President.
(c) BuNav Cir. Ltr. [illegible] of
Sept. 20, 1941.

1. Pursuant to the authority contained in reference [illegible]

2. The Chief of Naval Personnel, Room 3013, will furnish you with the necessary commercial transportation and will note orders thereon.

3. While on this temporary duty, you will be allowed $6.00 per diem in lieu of actual subsistence expenses in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation "Miscellaneous Expenses, Navy 1946." Allotment number 7.

G. [illegible] HUSSEY, JR.

[illegible] APR 1946 [illegible]

By direction

ROUTE SLIP FOR CLAIMS
NAVSANDA - N.S.A. FORM 7057 (Revised 8-45)

☐ MILITARY ☐ MILEAGE ☑ CIVILIAN

☑ 17_0302 MISC. EXP. 194 29306 020	☐ 17_0605 NAV. RES. 194	☐ 17x0704 (RMVT AAA) 11-9
☐ 17_0802-0 PSTH 194	☐	☐
☐ 17_0802-0 PSTH 194	☐ 17x1204 PUB. WKS. BUYD 11-0	☐
☐ 17_0102 ORD. & ORD STORES 194	☐ 17x0605 ARMY (CAMP) 30-03	☐

FILE NO. 20-31 E HPDP
AUDITED BY B.K.
DATE 5/24/46
CLAIM OK ☑
AMT. OF CLAIM 17.90

DEDUCTIONS AND COMMENTS (Indicate by check) — AMOUNT

☐ 1. See attached memo for deductions.
☐ 2. Excess rail, boat, bus, or air fares over cost to the Government.
☐ 3. Excess taxi charges over authorized allowance.
☐ 4. Excess per diem days from to
☐ 5. Excess per diem over days official travel time
☐ 6. Excess per diem suspended for information as to hour duty began, or hour duty was completed.
☐ 7. Excess per diem suspended account trip less than hours.
☐ 8. Excess account error in computation.
☐ 9. Pullman or stateroom charges suspended in absence of receipts
☐ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. -
☑ 11. T/R - 8,729,791 will be paid for on basis of actual services rendered.
☑ 12. T/R - 8,724,167 has been received and cancelled in GwSAA.
☐ 13. Via commercial air from to $
☐ 14. Less $ for miles of excess mileage over official distance.
☐ 15. See voucher no. pd. accts. Capt. W. W. Wakefield SC(S)USNR
☐ 16. Mess bill suspended in absence of receipt.
☐ 17. Less of baggage shipped through on unused ticket.
☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.

TOTAL DEDUCTIONS

AMOUNT VERIFIED FOR

COMMENTS

Standard Form No. 1012a (Revised)
Form prescribed by
Comptroller General, U. S.
October [illegible]
General Regulations No. [illegible]
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No.
Bu. Vou. No.

U. S. Navy Dept., Bureau of Ordnance

THE UNITED STATES, Dr.

To [illegible] Glitcher
Address [illegible]47 Delaware Ave., S. W.
Washington 4, D. C.

(Official duty station) (Residence (For use of Postal Service only))

PAID
MAY 29 1946
C. L. JORDAN, [illegible]
CENTRAL NAVY DISBURSING OFFICE
(For use of paying office)

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from [illegible] Feb [illegible] to [illegible] 46 as per itemized statement within, under authority No. [illegible](A22) dated [illegible] Feb [illegible] 46 copy of which is attached, or has been previously furnished with Voucher No. [illegible] paid [illegible] 19[illegible] by [illegible] (Name of disbursing officer)

AMOUNT CLAIMED	Dollars	Cents
Subsistence	3	00
Other		
Travel	1	36
Total	4	36

(Payee must not use this space)
Differences
Amount verified; correct for
(Signature or initials)

[illegible] May 1946 [illegible] Engineer [illegible]

MEMORANDUM

136445
136446

L20-3(E)

[illegible] 4.36

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ________ paid ________

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title	Limit on Proj. (Amount)	Appropriation (Amount)
1760302	[illegible] 1946.020 99301		

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount
T/R [illegible]-8,724,165 has been received and cancelled in BuS&A.						

Paid by Check No. 743534 dated ________ 19____ for $________ on Treasurer of the United States in favor of payee named above.

MEMORANDUM

File

If there is no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $______" and over his official title.

Kerbaugh

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF ITEMS ARE NUMEROUS

Date and hour of departure from official headquarters 15 Feb 1946 (Date) 0700 (Hour)

Give duty status on first day of voucher period [illegible] 15 Feb 1946, for temporary duty for

Arrived at Philadelphia, Pa.

approximate period of one day 1045

approximate date of return to official headquarters 15 Feb

Date	Character of expenditure	Sub-vou. No.	Amount claimed: Subsistence	Others
1946				
Feb				
15	Departed Union Station, Washington, D.C. 0700 Fri.			30
	Took taxi to station			
	Arrived Philadelphia, Pa. 0945			
	[illegible] Philadelphia Navy Yard 1030			75
	[illegible] 1420			
	Departed			
	Navy Yard to station			
	Departed Phila, Pa. 1510			80
	Arrived Washington, D.C. [illegible]		3 00	1 35
	[illegible]			
	[illegible]			
			3 00	1 35

Totals (to be carried forward to continuation sheet, if necessary)

STATEMENT OF TRAVEL

Transportation Request No.	Agent's valuation of ticket obtained by T/R not to be claimed	Mode of travel	Date of travel	Points of travel: From—	To—	Miles traveled by auto	Rate per mile (cents)	Amount claimed
[illegible],724,262		[illegible]		Washington, D.C.	Phila, Pa. & Ret			
[illegible],724,264	(1.66)			Washington, D.C.	Phila, Pa.			
[illegible],724,266 Ret. + canc.				Not Used	Attached			

Total mileage computations (to be carried forward to continuation sheet, if necessary)

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D. C.

[illegible]/P16-4(Ad2)

[illegible] 46

From: The Chief of the Bureau of Ordnance.
To: [illegible], Engineer,
Bureau of Ordnance.
Subject: Travel Orders.

References: (a) Dept. [illegible] Cir. Ltr. [illegible], of
August 24, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941,
and January 30, 1942, approved by
the President.
(c) SecNav. Cir. Ltr. [illegible], dated
Sept. 18, 1941.

1. Pursuant to the authority contained in reference (c) you will proceed on or about 25 February 1946, by commercial rail transportation, to Philadelphia, Pa., for temporary duty in connection with fire control research; upon completion of this temporary duty, you will return to Washington, D. C., and resume your regular duties.

2. The Chief of Naval Personnel, Room 2013, will furnish you with the necessary commercial transportation, and will note this thereon.

3. While on this temporary duty, you will be allowed $6.00 per diem in lieu of actual subsistence expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation "Miscellaneous Expenses, Navy 1946," Allotment number 7.

G. F. HUSSEY, JR.

[illegible]
By direction.

ROUTE SLIP FOR CLAIMS
NAVSANDA FORM 7037

☐ MILITARY ☐ MILEAGE ☑ CIVILIAN

☑ 17 0302 MISC. EXP., 1946 99306 026	☐ 17 0405 NAV. RES., 194	☐ 17x0704 (RNV)(AAA) 11-9
☐ 17 0002-0 PSTN 194	☐	☐
☐ 17 0003-0 PSTN 194	☐ 17x1204 PUB. WKS. BUYD 11-9	☐
☐ 17 0702 ORD & ORD STORES 194	☐ 17x0603 (INT VCAN) 30-05	☐

VOUCHER NO.	AUDITED BY	DATE		AMOUNT OF CLAIM
L00-51 E 4FP	B.K.	5/24/46	CLAIM OK ☑	4.35

DEDUCTIONS AND COMMENTS (Indicate by check)	AMOUNT
☐ 1. See attached memo for deductions.	
☐ 2. Excess rail, boat, bus, or air fares over cost to the government.	
☐ 3. Excess hotel charges over authorized allowance.	
☐ 4. Excess per diem ... days from ... to	
☐ 5. Excess per diem over ... days official travel time	
☐ 6. Excess per diem suspended for information as to hour duty began, or hour duty was completed.	
☐ 7. Excess per diem suspended account trip less than ... hours.	
☐ 8. Excess account error in computation.	
☐ 9. Pullman or stateroom charges suspended in absence of receipts	
☐ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. X-	
☐ 11. T/R X- will be paid for on basis of actual services rendered.	
☑ 12. T/R X-3724165 has been received and cancelled by NSAA.	
☐ 13. Via commercial air from to	
☐ 14. Less $ for miles @3¢ excess mileage over official distance.	
☐ 15. Paid voucher no. pd. accts. Capt. W. M. Wakefield SC(S)USNR	
☐ 16. Mess bill suspended in absence of receipt.	
☐ 17. Less cost of baggage shipped through on unused ticket.	
☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.	
TOTAL DEDUCTIONS	
AMOUNT VERIFIED FOR	

Standard Form No. 1012a (Revised)
Form prescribed by Comptroller General, U.S.
October 21, 1941
General Regulations No. [illegible]
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Voc. No.
Bu. Voc. No.

U. S. NAVY DEPARTMENT — Bureau of Ordnance
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To [illegible]
Address [illegible] Avenue, S.E.
Washington [illegible], D.C.
(Residence (For use of Postal Service only))
(Official duty station)

PAID
MAY 29 1946
[illegible] JORDAN, [illegible] (SC) USNR
[illegible] NAVY [illegible] OFFICER
(Signature and title of paying officer)

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from [illegible] April 19[illegible] to [illegible] April [illegible] 1946 as per itemized statement within, under authority No. [illegible] ([illegible]-4042) dated [illegible] April 19[illegible], copy of which is attached, or has been previously furnished with Voucher No. [illegible], paid [illegible] 19[illegible] by [illegible] (Name of disbursing officer)

AMOUNT CLAIMED		
For—	Dollars	Cents
Subsistence	20	80
Other		
Travel	1	00
TOTAL	$ 21	80

(Payee must not use this space)
Differences
Amount verified; correct
for
(Signature or initials)

[illegible] April 1946

[illegible]
Payee

MEMORANDUM

136447

L20-3(E)

[illegible] $21.80

The next previous voucher paid under the same travel authority was: D. O. Voc. No. [illegible], paid [illegible]

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title	Limit'n or Proj't (Amount)	Appropriation (Amount)
1760302	NEB 1946 020 99301		

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount

74932

Paid by Check No. ________, dated ________ 19___, for $________ on Treasurer of the United States in favor of payee named above.

MEMORANDUM

File

If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $____" and over his official title.

Kerbaugh

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON, D.C.

[illegible]/P16-4(A42)

[illegible] 1943

From: Chief of the Bureau of Ordnance.
To: [illegible]
Bureau of Ordnance.
Subject: Travel Orders.

References: (a) Dept's circ. ltr. [illegible] SD-BAD [illegible] of August [illegible], 194[illegible].
(b) Standardized Government Travel Regulations as amended March 7, 1941, and January 5, 1942, approved by the President.
(c) SecNav circ. ltr. [illegible] SD-BC dated Sept. 18, 194[illegible].

1. Pursuant to the authority contained in reference (c), you will proceed on or about [illegible] 194[illegible] by commercial rail or air transportation to General Electric Co., Schenectady, N.Y., for temporary duty in connection with [illegible]; upon completion of this temporary duty, you will return to Washington, D.C., and resume your regular duties.

2. The Chief of Naval Personnel, Room 3013, will furnish you with the necessary commercial transportation, and will note this thereon.

3. While on this temporary duty you will be allowed $6.00 per diem in lieu of actual subsistence expenses in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation [illegible] Navy, 1943, allotment number [illegible].

[illegible] HUSSEY, Jr.

[illegible] Dunlap
By direction.

pel

ROUTE SL[illegible] FOR CLAIMS
NAVSANDA [illegible] Form 9057 (Revised [illegible])

☐ MILITARY ☐ MILEAGE ☑ CIVILIAN

☑ 17_0502 MISC. EXP. [illegible] 97301 020	☐ 17_0405 NAV. RES.. 104	☐ 17_0704 [illegible](AAA) 11-8
☐ 17_0802-0 PSTH 104	☐	☐
☐ 17_0802-0 PSTH 104	☐ 17_1204 PUB. WKS. NYD 11-9	☐
☐ 17_0702 ORD & ORD. STORES 104	☐ 17_0803 [illegible] (CAN) 30-05	☐

FILE NO. E [illegible]
AUDITED BY B.K.
DATE 5/24/46
CLAIM OK ☑
AMT OF CLAIM 11.50

DEDUCTIONS AND COMMENTS (Indicate by check)	AMOUNT
☐ 1. See attached memo for deductions.	
☐ 2. Excess rail, boat, bus, or air fares over cost to the government.	
☐ 3. Excess taxi charges over authorized allowance.	
☐ 4. Excess per diem ____ days from ____ to ____	
☐ 5. Excess per diem over ____ days official travel time	
☐ Excess per diem ____ suspended for information as to hour duty began, for 6. hour duty was completed.	
☐ 7. Excess per diem suspended account trip less than ____ hours.	
☐ 8. Excess account error in computation.	
☐ 9. Pullman or stateroom charges suspended in absence of receipts	
☐ Refund will be secured from carrier covering unused tickets obtained 10. on T/R No. T-	
☐ 11. T/R T- ____ will be paid for on basis of actual services rendered.	
☐ 12. T/R T- ____ has been received and cancelled in USAA.	
☐ 13. Via commercial air from ____ to ____ $	
☐ 14. Less $ ____ for ____ miles @ 3¢ excess mileage over official distance.	
☐ 15. See voucher no. ____ pd. ____ accts. Capt. W. M. Wakefield SC(S)USNR	
☐ 16. Mess bill suspended in absence of receipt.	
☐ 17. Less cost of baggage shipped through on unused ticket.	
☐ Fares between lodgings and duty points are subsistence 18. expe- ____ Par. 44, S.G.T.R.	
TOTAL DEDUCTIONS	
AMOUNT VERIFIED FOR	

REMARKS

Standard Form No. [illegible] (Revised)
Form prescribed by Comptroller General, U. S.
October [illegible]
General Regulations No. [illegible]—revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No.
Bu. Vou. No. 120-3(E)[illegible]

[illegible] SUPPLIES & ACCOUNTS, WASHINGTON D. C.
NO. 176
PAID
APR 13 1946
[illegible]
(For use of paying office)

U. S. NAVY DEPARTMENT — Bureau of Ordnance
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,

To Mr. Max [illegible]
Address [illegible] Delaware Ave. S.W.
Washington 4, D.C.

(Official duty station) (Residence (For use of Postal Service only))

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from [illegible] February 19[illegible] to [illegible] February 19[illegible], as per itemized statement within, under authority No. [illegible] dated [illegible] Feb., 19[illegible] copy of which is attached,* or has been previously furnished with voucher No. [illegible], paid [illegible], 19[illegible], by [illegible] (Name of disbursing officer)

AMOUNT CLAIMED

For	Dollars	Cents
Subsistence	10	[illegible]
Other	1	[illegible]
Travel		
Total	$ 11	[illegible]

(Payee must not use this space)

Difference

Amount verified; correct for

(Signature or initials)

[illegible] 7, 1946

Max [illegible],
[illegible]

MEMORANDUM

87767

120-3(E)

XXXXXXXX $11.85

The next previous voucher paid under the same travel authority was: D. O. Vou. No. , paid

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title	Amount on Project (Amount)	Appropriation (Amount)
1760302	[illegible] 1946 020 99301		

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount

T/A [illegible]-3,723,034 will be paid for on basis of actual services rendered.

Paid by Check No. 654136, dated , 19 , for $, on Treasurer of the United States in favor of payee named above.

MEMORANDUM File

*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $——" and over his official title.

Kerbaugh

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

1. Date and hour of departure from official headquarters [illegible] February 1948 [illegible] 2200
(Date) (Hour)

2. Give duty status on first day of voucher period:
Arrived at [illegible] 19 [illegible] for temporary duty for
approximate period [illegible]
Approximate date of return to official headquarters [illegible] 19 [illegible]

Date 19	Character of expenditure (To be itemized by the day and fully explained)	Sub-vou. No.	Amount claimed: Subsistence		Other	
[illegible] Feb.	Taxi from home to Union Station, Washington, D.C. Lv. Washington, D.C. 2200					80
[illegible] Feb.	Ar. Boston, Mass. 0800 Ar. Field Test Station, Fort Heath 1000 Lv. Boston, Mass. 2200 Taxi Field Test Station to R.R. Station Boston					75
24 Feb.	Ar. Washington, D.C. 0800 Taxi Union Station to Navy Department, Washington, D.C. Arr. Navy Department 0830					80
	Subsistence [illegible] 1/4 days at $6.00 per diem		[illegible]	[illegible]		
	Government transportation furnished as shown below					
	Total (to be carried forward to continuation sheet, if necessary)		[illegible]	[illegible]	[illegible]	[illegible]

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
If ... obtained, ... reasons for omission.
If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Transportation Request No.	Amount Allocation for Ticket Obtained by T/R Not to Be Claimed	Mode of Travel (If by public carrier other abbreviated, ... class of service used)	Date of Travel	Points of Travel: From—	To—	Miles Traveled by Auto.	Rate per Mile (Cents)	Amount Claimed (Include cash paid public carrier)
S 872[illegible]		[illegible] (T)	22-24 Feb.	Washington, D.C.	Boston, Mass. and return			
S 872[illegible]		[illegible]	22 Feb.	Washington, D.C.	Boston, Mass.			
S 872[illegible]		(U)	24 Feb.	Boston, Mass.	Washington, D.C.			

Total Mileage Computations (to be carried forward to continuation sheet, if necessary)

*Railroad, steamship, airplane, bus, motor vehicle, etc. Abbreviations of service or accommodations used—Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pullman accommodation; DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; S, seat. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

NAVY DEPARTMENT
BUREAU OF ORDNANCE

En6/P16-4(442)

From: The Chief of the Bureau of Ordnance
To: [illegible]
Subject: Travel orders.

Reference: (a) Dept. [illegible]
August 24, 1941 [illegible]
(b) Standardized Government Travel Regulations, as amended March [illegible] 1941 and January 30, 1942, approved by the President.
(c) BuS&A Cir. [illegible]
Sept. 29, 1941.

1. Pursuant to the authority contained in reference [illegible] [illegible] temporary duty [illegible] upon completion of this temporary duty, [illegible] and resume your regular duties.

2. The Chief of Naval Personnel, Room 2015, will furnish you with the necessary commercial transportation and will note this hereon.

3. While [illegible] such temporary duty you will be allowed $6.00 per diem in lieu of actual subsistence expenses, in accordance with the provisions of references (b) and (c).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation "Miscellaneous Expenses, Navy 1945," Allotment number 1.

G. F. HUSSEY, JR.

R. D. Langley
[illegible]
By direction.

14 FEB 1945

pel

ROUTE SLIP FOR CLAIMS ☐ MILITARY ☐ MILEAGE ☑ CIVILIAN
NAVSANDA [illegible] FORM 7037 (Revised [illegible])

☑ 17 0002 MISC. EXP. 194 99301 070	☐ 17.0405 NAV. RES., 194	☐ 17x0704 [illegible] 11-9
☐ 17 0002-0 [illegible] PSTN 194	☐	☐
☐ 17 0003-0 [illegible] PSTN 194	☐ 17x1204 PUB. WKS. [illegible] 11-9	☐
☐ 17 0702 ORD & ORD STORES 194	☐ 17x0603 [illegible] 30-03	☐
FILE NO. 90-H E IFDP	AUDITED BY BK.	DATE 4/19/46
CLAIM OK ☑	AMT. OF CLAIM 11.85	

DEDUCTIONS AND COMMENTS (Indicate by check) AMOUNT

☐ 1. See attached memo for deductions.
☐ 2. Excess rail, boat, bus, or air fares over cost to the Government.
☐ 3. Excess taxi charges over authorized allowance.
☐ 4. Excess per diem ___ days from ___ to ___
☐ 5. Excess per diem over ___ days official travel time
☐ 6. Excess per diem ___ suspended for information as to hour duty began, or hour duty was completed.
☐ 7. Excess per diem suspended account trip less than ___ hours.
☐ 8. Excess account error in computation.
☐ 9. Pullman or stateroom charges suspended in absence of receipts
☐ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. ___
☑ 11. T/R 8,723,084 will be paid for on basis of actual services rendered.
☐ 12. T/R ___ has been received and cancelled in BuSandA.
☐ 13. Via commercial air from ___ to ___ $
☐ 14. Less $ ___ for ___ miles @ ¢ excess mileage over official distance.
☐ 15. See voucher No. ___ d. ___ Accts. Capt. [illegible] Satterfield SC(S)USNR
☐ 16. Mess bill suspended in absence of receipt.
☐ 17. Less ___ of baggage shipped through on unused ticket.
☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.

TOTAL DEDUCTIONS

AMOUNT VERIFIED FOR

COMMENTS

Standard Form No. 1012a (Revised)
Form prescribed by Comptroller General, U.S.
October [illegible], 194[illegible]
General Regulation No. [illegible]—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No.
Bu. Vou. No. L20-3(F)DP

U. S. NAVY DEPARTMENT — Bureau of Ordnance
(Department, bureau, or establishment)

PAID BY
[illegible] DIVISION BUREAU
[illegible] & ACCOUNTS, WASHINGTON, D.C.
PAID
FEB 26 1946
[illegible] CONDE/SCHURR
[illegible] NAVY DISBURSING OFFICER

THE UNITED STATES, Dr.,
To Mr. Max [illegible]
Address [illegible] Delaware Avenue, S.W.
Washington [illegible], D.C.

(Official duty station) (Residence (For use of Postal Service only))

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from [illegible] January 1946 to [illegible] January 19[illegible], as per itemized statement within, under authority No. [illegible]/P15-4(MK3) dated [illegible] January 19[illegible], copy of which is attached,* or has been previously furnished with Voucher No. ______ paid ______ 19___ by ______ (Name of disbursing officer)

AMOUNT CLAIMED		
For—	Dollars	Cents
Subsistence	16	05
Other	1	85
Travel		
Total	17	90

(Payee must not use this space)		
Difference		
Amount verified; correct for		
(Signature or initials)		

[illegible] Feb. 1946

Max [illegible]
[illegible](P-4)

MEMORANDUM [illegible]7055

L20-3(F)

[illegible]XXXXXXX $17.90

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ______ paid ______

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title	Limit or Project (Amount)	Appropriation (Amount)
1760302	NEW [illegible]1946 020 99301		

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount
T/R I.S.44,185 will be paid for on basis of actual services rendered.						

Paid by Check No. 653401 dated ______ 19___ for $______ {on Treasurer of the United States in favor of payee named above.

MEMORANDUM File

*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $______" and over his official title.

Kirbaugh

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF ITEMS ARE NUMEROUS

a. Date and hour of departure from official headquarters 20 January 1946 (Date) 2300 (Hour)

b. Give duty status on first day of voucher period: [illegible]

Arrived at Boston, Mass on 21 January 1946 for temporary duty for

Approximate period [illegible] days

Approximate date of return to official headquarters 27 January 1946

Date	Character of Expenditure (to be itemized by the day and fully explained)	Sub-vou. No.	Amount Claimed: Subsistence	Amount Claimed: Other
20 Jan.	Taxi, Home to Union Station, Washington, D.C.			50
	Lv. Washington, D.C. 2300			
21	Arr. Boston, Mass. 0830			50
	Taxi, Station to U.S. Naval Shipyard			
	Arr. U.S. Naval Shipyard, Boston 1030			
[illegible]	USS [illegible] departed Shipyard [illegible]			
26	Arr. Charleston, S.C. Disembarked USS [illegible] 1400			
	Lv. Charleston, S.C. 2045			
	Taxi, U.S. Navy Yard landing to Station			75
27	Arr. Washington, D.C. 0900			50
	Taxi, Union Station to home			
	[illegible] 20 Jan 2300 – 21 Jan. 0800;		[illegible]	
	[illegible] Jan 1400 – 27 Jan. 0900		[illegible]	
	[illegible] .00 21 Jan 0800 – 26 Jan. 1400		[illegible]	
	[illegible] only furnished without charge [illegible] days (deduct $1.50)			
	Totals (to be carried forward to continuation sheet, if necessary)		[illegible]	[illegible]

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.

When conveyances required by regulations were not obtained, state fully the circumstances showing reasons for omission.

If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Transportation Request No.	Receipt's Validation of Ticket Obtained by T/R Not to Be Claimed	Mode of Travel (If by public carrier show abbreviated name thereof and class of service used)	Date of Travel	Points of Travel: From— (Also show meter readings when travel was by automobile)	Points of Travel: To—	For Reimbursable Items Only: Miles Traveled by Auto.	Rate per Mile (Cents)	Amount Claimed (Include cash paid public carrier)
[illegible]		[illegible]	20 Jan.	Washington, D.C.	Boston, Mass.			
[illegible]		[illegible]	[illegible]	Washington, D.C.	Boston, Mass.			
[illegible]		[illegible]	27 Jan.	Charleston, S.C.	Washington, D.C.			
[illegible]		[illegible]		Charleston, S.C.	Washington, D.C.			

16.05
1.85
17.90

Total Mileage Computations (to be carried forward to continuation sheet, if necessary)

Mode: [illegible] steamship, airplane, bus, motor vehicle, etc. Abbreviations: class of service or accommodations used—Railroad: F, [illegible] I, intermediate; M, mixed; C, coach; P, pullman; Pullman: DR, drawing room; CP, compartment; BR, [illegible] SOS, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; S, seat; Vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON, D. C.

[illegible]

From: [illegible] Chief of the Bureau of Ordnance.
To: [illegible]

Subject: [illegible] Orders.

References: (a) Dept. [illegible]
August 14, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941
and January 30, 1942 approved by
the President.
(c) [illegible]
Sept. 18, 1941.

1. Pursuant to the authority contained in reference (c) [illegible]

2. [illegible] Chief of Naval Personnel, Room 3013, will furnish you with the necessary commercial transportation and will note this thereon.

3. While on this temporary duty, you will be allowed [illegible] per diem in lieu of actual subsistence expenses, in accordance with the provisions of references (c) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. [illegible] cost of this travel is chargeable to appropriation [illegible] 1942, allotment number 1.

G. F. HUSSEY, JR

L.D. Langley
[illegible]
by direction.

pc1

In reply address not the signer of this letter, but the Bureau of Supplies and Accounts and
Refer to No.

NAVY DEPARTMENT
BUREAU OF SUPPLIES AND ACCOUNTS
WASHINGTON 25, D. C.

Disb. Div. (FDP)

NAVSANDA M.S.A.
Form 7199

Date 2/12/46

Mr Map Clitchel, Esq.
747 Delaware Ave., S.W.
Washington, D.C.

SUBJECT: Civilian Travel Expense Claim $17.90

Ref: (a) Standardized Government Travel Regulations
(b) Navy Civilian Personnel Instructions 240

The enclosed claim is returned for the reason checked below.

☑ (1) Attach original and two certified copies of orders with endorsements. (ref. (b), Sec. 10, Par. 1a., page 17) ok
☐ (2) Submit claim on Standard Form 1012, in quadruplicate. (ref. (b), Sec. 10, Par. 2a., page 17)
☑ (3) Claimant's signature required on Standard Form 1012. ok
☐ (4) Attach receipts or identification checks for Pullman accommodations purchased for cash. (ref. (a) para. 30(n))
☐ (5) Signature of issuing officer on orders.
☐ (6) List number of pieces of baggage, kind, and whether Government or personal. (ref. (a) para. 38)
☐ (7) Explain necessity for delay enroute.
☐ (8) Show on Form 1012 dates and hours of departure from and arrival at each duty point.
☐ (9) Itemize transportation requests on reverse of Form 1012-1012a.
☑ (10) A statement should be made in the claim to show whether meals and lodging, or either, were furnished by a Government activity, with or without cost to the claimant. ok
☐ (11) The allotment number for Miscellaneous Appropriation has not been indicated on travel orders.

Respectfully,

Bureau of Supplies and Accounts
Disbursing Division (Passenger Branch)

Claims Auditor B.A.K.

ROUTE SLIP FOR CLAIMS
NAVSANDA [illegible] FORM 7037 (Revised [illegible])

☐ MILITARY ☐ MILEAGE ☑ CIVILIAN

☑ 17 0302 MISC. EXP. [illegible] 17301—020	☐ 17 0409 NAV. RES., 104	☐ 17x0704 (NAVY)AAA) 11-9
☐ 17 0802-0 PPSTH 104	☐	☐
☐ 17 0802-0 PPSTH 104	☐ 17x1204 PUB. WKS. NAVY 11-9	☐
☐ 17 0702 ORD & ORD STORES 104	☐ 17x0603 NAVY ICMI 30-03	☐

FILE NO.	AUDITED BY	DATE	CLAIM OK	AMOUNT OF CLAIM
L 20-31 E (FDP)	BK.	2/20/46	☑	77.90

DEDUCTIONS AND COMMENTS (Indicate by check)	AMOUNT
☐ 1. See attached memo for deductions.	
☐ 2. Excess rail, boat, bus, or air fares over cost to the government.	
☐ 3. Excess taxi charges over authorized allowance.	
☐ 4. Excess per diem days from to	
☐ 5. Excess per diem over days official travel time	
☐ 6. Excess per diem suspended for information as to hour duty began, or hour duty was completed.	
☐ 7. Excess per diem suspended account trip less than hours.	
☐ 8. Excess account error in computation.	
☐ 9. Pullman or stateroom charges suspended in absence of receipts	
☐ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. N-	
☑ 11. T/R N-8,474,187 will be paid for on basis of actual services rendered.	
☐ 12. T/R N- has been received and cancelled in BuS&A.	
☐ 13. Via commercial air from to	
☐ 14. Less $ for miles @3¢ excess mileage over official distance.	
☐ 15. See voucher no. pd. accts. Capt. W. W. Wakefield SC(S)USNR	
☐ 16. Mess bill suspended in absence of receipt.	
☐ 17. Less cost of baggage shipped through on unused ticket.	
☐ 18. Fares between lodgings and duty points are subsistence expenses Par. 44, S.G.T.R.	
TOTAL DEDUCTIONS	
AMOUNT VERIFIED FOR	

COMMENTS

Standard Form No. 1012a (Revised)
Form prescribed by
Comptroller General, U.S.
October 31, 1941
General Regulations No. 88—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. ____
Bu. Vou. No. L20-3(E)[illegible]

PAID
FEB 18 1946
CENTRAL NAVY DISBURSING OFFICE
(Name of paying office)

U. S. [illegible]

THE UNITED STATES, Dr.,
To [illegible]
Address [illegible]
[illegible]
(Official duty station) (Residence (For use of Postal Service only))

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from [illegible] January 19[illegible] to [illegible] January [illegible], as per itemized statement within, under authority No. [illegible] dated [illegible] January [illegible], copy of which is attached, or has been previously furnished with Voucher No. ____ paid ____ 19__ by ____ (Name of disbursing officer)

AMOUNT CLAIMED	Dollars	Cents
Subsistence	16	[illegible]
Other	2	[illegible]
Travel		
Total	1[illegible]	[illegible]
(Payee must not use this space)		
Difference: See attached memo for deductions.	2	00
Amount verified; correct for (Signature or initials)	16	90

MEMORANDUM

L20-3(E)
43396

xxxxxxxx 16.90

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ____ paid ____

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title	Limits on Project (Amount)	Appropriation (Amount)
1760302	NEN-1946-020-99301		

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount

Refund will be secured from carrier covering unused tickets obtained on T/R No. [illegible] & [illegible],049,690-3.

Paid by Check No. 649850 dated ______ 19__ for $______ on Treasurer of the United States in favor of payee named above.

MEMORANDUM file

If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign in the blank space below. Approved for $____ and over his official title.

Kerbaugh

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF ITEMS ARE NUMEROUS

1. Date and hour of departure from official headquarters 7 January 1946 (Date) 0800 (Hour)
2. Give duty status on first day of voucher period:
Arrived at Schenectady, New York on 7 January, 1946, for temporary duty for approximate period
Approximate date of return to official headquarters 9 January, 1946

Date	Character of expenditure (to be itemized by the day and fully explained)	Sub-vou. No.	Amount claimed: Subsistence	Amount claimed: Other
7 Jan.	Wash. D.C. — Taxi from home to Union Station			80
	Lv. Wash. D.C. 0800			
	Ar. Schenectady, N.Y. [illegible]			
	Taxi from station to hotel			[illegible]
9 Jan.	Lv. Schenectady, N.Y. [illegible]			
	Ar. New York, N.Y. — Grand Central Station 1800			
	Lv. New York, N.Y. — Penn. Station 1930			
	Taxi from Grand Central to Penn. Station			[illegible]
	Ar. Wash. D.C. [illegible]			
	Taxi from Union Station to home			80
	Subsistence [illegible] days at $6.00 per diem		[illegible]	1.90
	Government transportation furnished as shown below			
	Totals (to be carried forward to continuation sheet, if necessary)		[illegible]	[illegible]

Mon.

3.00

6.00

1.90

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Transportation Request No.	Agent's Valuation of Ticket Obtained by T/R Not to Be Claimed	Mode of Travel (If by public carrier show abbreviated name thereof and class of service used)	Date of Travel	Points of Travel: From— (Also show meter readings when travel was by automobile)	Points of Travel: To—	For reimbursable items only: Miles Traveled by Auto.	Rate per Mile (Cents)	Amount Claimed (Include each paid public carrier)
[illegible]		PRR (P)	7 Jan.	Wash. D.C.	Schenectady, N.Y. and return			
[illegible]		PRR (S)	7 Jan.	Wash. D.C.	New York, N.Y.			
[illegible]		NYC (S)	7 Jan.	New York, N.Y.	Schenectady, N.Y.			
[illegible]	Refund	NYC (S)		Schenectady, N.Y.	New York, N.Y.	TICKET CANCELLED, ETC.		
[illegible]		PRR (S)		New York, N.Y.	Wash. D.C.	DITTO		

Total Mileage Computations (to be carried forward to continuation sheet, if necessary)

Railroad, steamship, airplane, bus, motor vehicle, etc. Abbreviations for class of service or accommodations used—Railroad: F, first; I, intermediate; M, mixed; C, coach; P, pullman; vestibuled; DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; S, seat. Motor vehicle: GI, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

NAVY DEPARTMENT
BUREAU OF ORDNANCE

[illegible] Bureau of Ordnance

[illegible]

Standardized Government Travel Regs [illegible] as amended [illegible] approved by [illegible]

[illegible] in reference [illegible]

[illegible] corporation and will note this [illegible]

[illegible] in accordance [illegible]

[illegible] chargeable to appropriation [illegible]

[illegible]

ROUTE SLIP FOR CLAIMS
NAVSANDA - N.S.A. FORM 7032 (Revised 5-41)

☐ MILITARY ☐ MILEAGE ☑ CIVILIAN

☑ 17 0302 MISC. EXP. 99301 020	☐ 17 0405 NAV. RES., 194	☐ 17x0704 IRNV[illegible] 11-9
☐ 17 0802-0 PSTR 194	☐	☐
☐ 17 0802-C PSTR 194	☐ 17x1204 FOR. HRS. [illegible] 11-9	☐
☐ 17 0702 ORD & ORD STORES 194	☐ 17x0603 (NAV (CAN) 30-03	☐

File No.	Audited by	Date	Claim OK	Amt. of claim
E[illegible]	B.K.	2/12/46	☐	18.40

DEDUCTIONS AND COMMENTS (Indicate by check)	AMOUNT
☑ 1. See attached memo for deductions.	
☐ 2. Excess rail, boat, bus, or air fares over cost to the government.	
☐ 3. Excess taxi charges over authorized allowance.	
☐ 4. Excess per diem days from to	
☐ 5. Excess per diem over days official travel time	
☐ 6. Excess per diem suspended for information as to hour duty began, or hour duty was completed.	
☐ 7. Excess per diem suspended account trip less than hours.	
☐ 8. Excess account error in computation.	
☐ 9. Pullman or stateroom charges suspended in absence of receipts	
☑ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. 2,077,690—1	
☐ 11. T/R N- will be paid for on basis of actual services rendered.	
☐ 12. T/R N- has been received and cancelled in BuS&A.	
☐ 13. Via commercial air from to $	
☐ 14. Less $ for miles @3¢ excess mileage over official distance.	
☐ 15. See voucher no. pd. Accts. Capt. W. J. Wakefield SC(S)USNR	
☐ 16. Mess bill suspended in absence of receipt.	
☐ 17. Less cost of baggage shipped through on unused ticket.	
☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 41, S.G.T.R.	
TOTAL DEDUCTIONS	1.50
AMOUNT VERIFIED FOR	16.90

Excess over ½ day on 1/7/46 suspended for explanation as to necessity for early departure from Washington on 1/7 as (con [illegible] travel expense [illegible]

The amount of claim was corrected from $[illegible] to $[illegible] so that payment might be expedited.

Subsistence for 1 day on 1/7/46 suspended for explanation as to necessity for early departure from Washington on 1/7 as schedules in this office show claimant could have departed Wash. at 15:00 and arrived Schenectady at 21:36. $ [illegible].80

If the settlement of this claim is not satisfactory a supplemental claim prepared on Form 2012 in quadruplicate, accompanied by the original and two certified copies of orders may be submitted furnishing the information required. Upon receipt of supplemental claim it will either be paid or forwarded to the General Accounting Office for settlement.

The cashing of the accompanying check does not jeopardize your right in connection with supplemental claim for the amount deducted.

NAVSANDA S.&A. FORM 7170 (8-45)

Standard Form No. 1012a (Revised)

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Voucher No.

Bu. Voucher No. L20-3(E)FDP

PAID BY

FEB 6 - 1946

U.S.

THE UNITED STATES Dr.

To [illegible]

Address [illegible]

[illegible]

(Official duty station) (Residence (Fly box if Postal Service only))

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or reimbursement of travel and other expenses paid by me in the discharge of official duty from [illegible] under authority No. [illegible] dated [illegible] copy of which is attached, or has been previously furnished with Voucher No. [illegible] paid

Per diem	Dollars	Cents
Subsistence	[illegible]	
Other	[illegible]	
Travel		
TOTAL	[illegible]	
Differences		
Amount verified; correct for		

(Signature or initials)

MEMORANDUM

36035

L20-3(E)

642502

XXXXXXX $4.65

The next previous voucher paid under the same travel authority was D. O. Voucher No. .... paid

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Limitation, or Project Symbol	Appropriation Title	Limit'n or Proj't (Amount)	Appropriation (Amount)
1760302	[illegible] 1946 020 99301		

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount

Refund will be secured from carrier covering unused portion of ticket obtain
on T/R No. N-8,046,823 from Boston to New York and unused ticket obtained on
T/R No. N-8,046,826. T/R N-8,046,823 and N-8,046,883 will be paid for on
basis of actual services rendered. T/R N-8,046,825 & N-8,046,884 have been
received and cancelled in BuS&A.

Paid by Check No. 642502 dated .... 19.... for $............ on Treasurer of the United States in favor of payee named above.

MEMORANDUM File Rause

If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $......" and over his official title.

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

1. Date and hour of departure from official headquarters [illegible] December 1945 (Date) [illegible]200 (Hour)
2. Give duty status on first day of voucher period
Arrived at Radiation Lab. Winthrop, Mass. on [illegible] December 1945 for temporary duty for approximate period [illegible] Days
Approximate date of return to official headquarters [illegible] December 1945

Date	Character of Expenditure		Sub-Vou. No.	Amount Claimed		
12/[illegible]	Lv. Union Station, Washington, D. C. [illegible]00	[illegible]				
12/1[illegible]	Ar. Radiation Lab. Winthrop, Mass. [illegible]00	[illegible]				
12/1[illegible]	Lv. Radiation Lab. [illegible]00	14-17	4			
12/1[illegible]	Ar. Schenectady, N. Y. [illegible]					
12/1[illegible]	Lv. Schenectady, N. Y. [illegible]	18	1			
12/1[illegible]	Ar. Washington, D. C. [illegible]	19		[illegible]		
	[illegible] 7 1/2 Days		7 1/2			
12/1[illegible]	Taxi Home to Union Station					[illegible]
12/1[illegible]	Taxi Station Schenectady N.Y. to Hotel					[illegible]
12/1[illegible]	Taxi Union Station to Home	3.50				[illegible]
		1.35				
		4.25				
	Totals (to be carried forward to continuation sheet, if necessary)			[illegible]	[illegible]	[illegible]

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
When [illegible] required by regulations were not obtained, state fully the circumstances showing reasons for omission.
If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Transportation Request No.	Agent's Valuation of Ticket Obtained by T/R Not to Be Charged	Mode of Travel	Date of Travel	Points of Travel: From—	To—	Miles Traveled by Auto	Rate per Mile (Cents)	Amount Claimed (Include cash paid to public carrier)
[illegible]	21.13	PRR (7)	12/1[illegible]	Washington, D. C.	Boston, Mass			
[illegible]	4.35	PRR (13)	12/1[illegible]	Washington, D. C.	Boston, Mass			
[illegible]	5.80	NYC (7)	12/1[illegible]	Boston, Mass	Schenectady, N.Y.			
[illegible]	4.95	NYC (6)	12/1[illegible]	Boston, Mass	Schenectady, N.Y.			
[illegible]	5.93	NYC (7)	12/1[illegible]	Schenectady, N.Y.	New York, N.Y.			
[illegible]		PRR	12/1[illegible]	New York, N.Y.	Washington, D. C.			
[illegible]	7.50	PRR (8)	12/1[illegible]	Cancelled	Stub Enclosed			
Ticket No. [illegible]		Auth. Boston, Mass.		for [illegible] of [illegible] Enclosed				
[illegible] and [illegible] Unused, Enclosed.								
Rec'd cancelled								
[illegible]	1.20	Sent		Boston Mass	New York			
[illegible]	.95	Sent		Schenectady NY	New York			

Total mileage computations (to be carried forward to continuation sheet, if necessary)

[illegible]

NAVY DEPARTMENT
BUREAU OF ORDNANCE

[illegible]

file

NAVY DEPARTMENT
BUREAU OF ORDNANCE
Washington [illegible] D.C.

[illegible] December 19[illegible]

[illegible] of Ordnance

[illegible]

[illegible] Government [illegible]

[illegible] 1941 [illegible]

[illegible] approved [illegible]

[illegible]

[illegible] reference [illegible]

[illegible] completion of said [illegible] Washington, D.C. [illegible] request [illegible]

[illegible] Naval Personnel [illegible] 2013 [illegible] furnish [illegible] transportation [illegible] while [illegible]

[illegible] necessary [illegible] will be allowed [illegible] subsistence expenses in accordance [illegible] (a) and (b).

[illegible] these orders shall be accomp[illegible] thereof.

[illegible] (chargeable to appropriation) Miscellaneous [illegible] number [illegible]

[illegible] HUSSEY, Jr.

[illegible]
By direction.

ROUTE SLIP FOR CLAIMS
BAYSANDA, M.S.A. Form 7037 (Revised 2-4)   020 99301

☐ MILITARY ☐ MILEAGE ☑ CIVILIAN

☑ 17x0302111 MISC. EXP., 1946 11-0	☐ 17 0405 NAV. RES., 194	☐ 17x0704 (ARMY(AAA) 11-9
☐ 17 0802-0 PSTN 194	☐	☐
☐ 17 0802-0 PSTN 194	☐ 17x1204 PUB. WKS. BUYSD 11-9	☐
☐ 17 0702 ORD & ORD STORES 194	☐ 17x0605 ARMY (CAM) 30-03	☐

FILE NO.	AUDITED BY	DATE	CLAIM OK	AMT. OF CLAIM
120-31 2 ITP	Rang	1/31/47	☐	44.85

DEDUCTIONS AND COMMENTS (Indicate by check)	AMOUNT
☐ 1. See attached memo for deductions.	
☐ 2. Excess rail, boat, bus, or air fares over cost to the government.	
☐ 3. Excess taxi charges over authorized allowance.	
☐ 4. Excess per diem days from to	
☐ 5. Excess per diem over days official travel time.	
☐ 6. Excess per diem suspended for information as to hour duty began, or hour duty was completed.	
☐ 7. Excess per diem suspended account trip less than hours.	
☐ 8. Excess account error in computation.	
☐ 9. Pullman or stateroom charges suspended in absence of receipts.	
☑ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. W-8046823 from Boston to New York + unused ticket & train portion of on T/R W8046826	
☑ 11. T/R W-8046823 and W8046883 will be paid for on basis of actual services rendered.	
☑ 12. T/R W-8046825 and W8046884 has been received and cancelled in GuSBA.	
☐ 13. Via commercial air from to \$	
☐ 14. Less \$ for miles @ ¢ excess mileage over official distance.	
☐ 15. See voucher no. pd. accts. Capt. W. W. Wakefield SC(S)USNR	
☐ 16. Mess bill suspended in absence of receipt.	
☐ 17. Less cost of baggage shipped through on unused ticket.	
☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 41, S.G.T.R.	
TOTAL DEDUCTIONS	
AMOUNT VERIFIED FOR	44.85

COMMENTS:

NAVY DEPARTMENT
Bureau of Supplies and Accounts
[illegible]

[illegible]
Pennsylvania Railroad Co.
[illegible]

SUBJECT: Claim for refund

Reference: Transportation Request No. [illegible]

Enclosure: Unused ticket Form No. [illegible]

[illegible]
To New York, N. Y.
[illegible] Coach
From New York, N. Y.
To Washington, D. C.

Sir:

The above described unused ticket is forwarded for refund.

If the transportation request on which this unused ticket was issued has not been billed, it is requested that it be billed for the amount covering services actually rendered and that the enclosed duplicate copy of this letter be attached to such bill.

If your bill has already been submitted for payment, it is requested that a refund voucher be made payable to the order of the "Treasurer, United States" and forwarded, together with the duplicate copy of this letter, to the Navy Disbursing Officer, Bureau of Supplies and Accounts, Navy Department, Washington 25, D. C.

When the number of the transportation request is not shown above, please obtain it from your records, insert it on the duplicate copy and return the copy with your refund voucher, so that this office may have information as to the transportation request number against which this ticket was issued.

Respectfully,

By direction of the Chief of Bureau

NAVSANDA N.S.A. FORM 7069 (4-45)

NAVY DEPARTMENT
BUREAU OF SUPPLIES AND ACCOUNTS
Washington 25, D. C.

S18.B(25-41179)
Contd Disb. Div.

(E)

[illegible]

[illegible] enclosure (reference (a)) has been [illegible]

[illegible] voucher, covering the [illegible] payable to the Treasurer [illegible] together with the duplicate copy of this [illegible] Disbursing Officer, Bureau of Supplies and Accounts, [illegible] Washington 25, D. C.

Respectfully,

[illegible]
Rear Admiral, SC, USN
Paymaster General of the Navy

[illegible]

Standard Form No. 1012a (Revised)
Form prescribed by
Comptroller General, U. S.
October 21, 1944
General Regulations No. 88—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. ....
Bu. Vou. No. L20-3(E)FDP

PAID
NOV 23 1945

U.S. Navy Department, Bureau of Ordnance, Washington, D.C.
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To Mr. Max Elitcher
Address 247 Delaware Ave. S.W.
Washington, D.C.

Washington, D.C.
(Official duty station) (Residence (For use of Postal Service only))

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from 23 September 19 45, to 2 October 19 45 as per itemized statement within, under authority No. 16/P16-4(Ad2) dated 19 September 19 45 copy of which is attached,* or has been previously furnished with Voucher No. .... paid .... 19 ..... by ....
(Name of disbursing officer)

AMOUNT CLAIMED

For—	Dollars	Cents
Subsistence	52	50
Other	2	20
Travel		
Total	54	70

(Payee must not use this space)

Differences		
Amount verified; correct for		
(Signature or initials)		

MEMORANDUM 166654

XXXXXXXX $54.70

The next previous voucher paid under the same travel authority was: D. O. Vou. No. L20-3(E) paid ....

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title			Limit'n or Proj't (Amount)	Appropriation (Amount)
1760308	MEN 1946 020 99301				

			Cost Account		Objective Classification	
Allotment Symbol	Amount	Obligations Liquidated	Symbol	Amount	Symbol	Amount
Refunds will be secured from carrier covering rebate between air and rail on T/R No. I-7,234,391.						

Paid by Check No. 603316 dated .... 19..... for $.......... on Treasurer of the United States in favor of payee named above.

MEMORANDUM

file

* If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $......" and over his official title.

Kerbaugh

USE SINGLE SPACE W ITEMS ARE NUMEROUS

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

1. Date and hour of departure from official headquarters 23 September 1945 (Date) 2100 (Hour)
2. Give duty status on first day of voucher period:
Arrived at Burbank, California on 24 September 1945, for temporary duty for approximate period 5 days
Approximate date of return to official headquarters 2 October 1945

DATE 1945	CHARACTER OF EXPENDITURE (Are to be itemized by the day and fully explained)	SUB-VOU. NO.	AMOUNT CLAIMED SUBSISTENCE		OTHER	
23 Sept.	Taxi home to Washington Airport					75
29 Sept.	Taxi from hotel to Burbank Airport				1	15
2 Oct.	Taxi, Union Station, Washington, D.C. to Navy Dept.					30
					2	20
	Per diem 8-3/4 days, 23 Sept., 2100		52	50		
	2 October 0900					
23 Sept	Departed Washington Airport 2100					
24 Sept	Arrived Burbank, Calif. 1230 (Eastern Time)					
29 Sept	Departed Burbank, Calif. 2230 S.T.					
2 Oct	Arrived Union Station Wash. D.C. 0900					
	TOTALS (to be carried forward to continuation sheet, if necessary)		52	50	2	20

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
† When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
(If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

TRANSPORTATION REQUEST NO.	AGENT'S VALUATION OF TICKET OBTAINED BY T/R NOT TO BE CLAIMED	MODE OF TRAVEL¹ (If by public carrier show abbreviated name (barred) and class of service used)	DATE OF TRAVEL	POINTS OF TRAVEL FROM— (Also show meter readings when travel was by automobile)	TO—	FOR REIMBURSABLE ITEMS ONLY MILES TRAVELED BY AUTO.	RATE PER MILE (Cents)	AMOUNT CLAIMED Include cash paid public carrier
7,234,391		Air TWA	23-24 Sept.	Washington, D.C.	Burbank, Calif.			222.70
		Air TWA	29 Sept	Burbank, Calif.	Albuquerque, N.M. (Flight cancelled, bad weather) (Exchange orders for rail travel issued)			
		Santa Fe	29 Sept 1 Oct.	Albuquerque, N.M.	Chicago, Ill.			
		Balt. & Ohio	1-2 Oct.	Chicago, Ill.	Washington, D.C.			
				TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)				

¹Railroad, steamship, airplane, bus, motor vehicle … Abbreviate class of service or accommodations used—Rail … F, first class; I, intermediate; M, mixed; C, coach; P, pullman accommodations: DR, drawing room; CP, compartment … R, bedroom; SOS, single occupancy section; SEC, section, … er berth; UP upper berth; S, seat.
Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

IN REPLY TO
BUREAU OF ORDNANCE, NAVY DEPARTMENT
AND REFER TO No.

EN6/P16-4(Ad2)

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D.C.

19 September 1945

From: The Chief of the Bureau of Ordnance
To: Mr. H. Miltcher, Engineer,
Bureau of Ordnance.

Subject: Travel Orders.

References: (a) Dept.'s cir. ltr. PS&M-5b-EAD, of
August 14, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941,
and January 30, 1942, approved by
the President.
(c) SecNav cir. ltr. PS&M-5b-SC, dated
Sept. 18, 1941.

1. Pursuant to the authority contained in reference (c), you will proceed on or about 23 September 1945, by commercial air or rail transportation, to Librascope Co., Burbank, Calif., for temporary duty, in connection with ordnance equipment; upon completion of this temporary duty, you will return to Washington, D.C., and resume your regular duties.

2. The Chief of Naval Personnel, Room 3013, will furnish you with the necessary commercial transportation, and will note this thereon.

3. While on this temporary duty, you will be allowed $6.00 per diem in lieu of actual subsistance expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation "Miscellaneous Expenses, Navy 1946." Allotment number 7.

G. F. HUSSEY, JR.

pol

Ralph S. [illegible]
Ralph S. [illegible]
by direction.

9 NOV

In reply address not the signer of this letter, but the Bureau of Supplies and Accounts and
Refer to No.

NAVY DEPARTMENT
BUREAU OF SUPPLIES AND ACCOUNTS
WASHINGTON 25, D. C.

Disb. Div. (FDP)

NAVSANDA N.S.A.
Form 7199

Date 11/3/45

Mrs. May E. Kitcher, Eng.
279 Delaware Ave., S.W.
Washington 4, D.C.

SUBJECT: Civilian Travel Expense Claim $54.70

Ref: (a) Standardized Government Travel Regulations
(b) Navy Civilian Personnel Instructions 240

The enclosed claim is returned for the reason checked below.

☐ (1) Attach original and two certified copies of orders with endorsements. (ref. (b), Sec. 10, Par. 1a., page 17)
☐ (2) Submit claim on Standard Form 1012, in quadruplicate. (ref. (b), Sec. 10, Par. 1a., page 17)
☐ (3) Claimant's signature required on Standard Form 1012.
☐ (4) Attach receipts or identification checks for Pullman accommodations purchased for cash. (ref. (a) para. 80(n))
☐ (5) Signature of issuing officer on orders.
☐ (6) List number of pieces of baggage, kind, and whether Government or personal. (ref. (a) para. 38)
☐ (7) Explain necessity for delay enroute.
☑ (8) Show on Form 1012 dates and hours of departure from and arrival at each duty point. Addel ME
☐ (9) Itemize transportation requests on reverse of Form 1012-1012a.
☐ (10) A statement should be made in the claim to show whether meals and lodging, or either, were furnished by a Government activity, with or without cost to the claimant.
☐ (11) The allotment number for Miscellaneous Appropriation has not been indicated on travel orders.

Respectfully,

Bureau of Supplies and Accounts
Disbursing Division (Passenger Branch)

Claims Auditor BHK

ROUTE SLIP FOR CLAIMS
NAVSANDA N.S.A. FORM 7057 (Revised 2-45)

☐ MILITARY ☐ MILEAGE ☑ CIVILIAN

☑ 17 0302 MISC. EXP. 194 NMO 020 99301	☐ 17 0405 NAV. RES., 194	☐ 17x0704 [illegible] 11-9
☐ 17 0802-0 PSTN 194	☐	☐
☐ 17 0802-0 PSTN 194	☐ 17x1204 PUB. WKS. BUY&D 11-9	☐
☐ 17 0702 ORD & ORD STORES 194	☐ 17x0603 [illegible] 30-03	☐

FILE NO.	AUDITED BY	DATE		AMT. OF CLAIM
L20-3(E IFOP	BK.	11/17	CLAIM OK ☑	54.70

DEDUCTIONS AND COMMENTS (Indicate by check)	AMOUNT
☐ 1. See attached memo for deductions.	
☐ 2. Excess rail, boat, bus, or air fares over cost to the government.	
☐ 3. Excess taxi charges over authorized allowance.	
☐ 4. Excess per diem days from to	
☐ 5. Excess per diem over days official travel time	
☐ 6. Excess per diem suspended for information as to hour duty began, or hour duty was completed.	
☐ 7. Excess per diem suspended account trip less than hours.	
☐ 8. Excess account error in computation.	
☐ 9. Pullman or stateroom charges suspended in absence of receipt.	
☑ 10. Refund will be secured from carrier covering ~~[illegible]~~ rebate between [illegible] obtained on T/R No. N-7234,391	
☐ 11. T/R N- will be paid for on basis of actual services rendered.	
☐ 12. T/R N- has been received and cancelled in BuS&A.	
☐ 13. Via commercial air from to $	
☐ 14. Less $ for miles @3¢ excess mileage over official distance.	
☐ 15. See voucher no. pd. accts. Capt. W. W. Wakefield SC(S)USNR	
☐ 16. Mess bill suspended in absence of receipt.	
☐ 17. Less cost of baggage shipped through on unused ticket.	
☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.	
TOTAL DEDUCTIONS	
AMOUNT VERIFIED FOR	

REMARKS

(1)

Standard Form No. 1012a (Revised)
Form prescribed by U. S. Comptroller General, October 1939
General Regulations No. 98—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. ....
Bu. Vou. No. 120-3(E)FDF

U.S. Navy Department, Bureau of Ordnance
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To Mr. Max Klitcher
Address 247 Delaware Ave. SW
Washington 4, D.C.

BuOrd Re,4128
(Official duty station)
(Residence (For use of Postal Service only))

PAID BY DISBURSING DIVISION
PAID
SEP 7 - 1945
R. Wakefield Capt. SC (?) USN
(For use of paying office)

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from 10 July 1945 to 11 July 1945, as per itemized statement within, under authority No. X16/P16-4(Ad2) dated July 1945, copy of which is attached,* or has been previously furnished with Voucher No. .... paid .... 19...... by ....
(Name of disbursing officer)

AMOUNT CLAIMED		
For—	Dollars	Cents
Subsistence	7	50
Other		60
Travel		
Total	8	10
(Payee must not use this space)		
Difference See attached memo for deduction	1	50
Amount verified; correct for	6	60
(Signature or initials)		

MEMORANDUM

31844

f20-3(F)

XXXXXXX $6.60

The next previous voucher paid under the same travel authority was: D. O. Vou. No. .... paid ....

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title	Limits on Proj't (Amount)	Appropriation (Amount)
1760302.020	NEW 1946 99301		

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount
T/R N- 7,071	469 will be paid for on basis of actual services rendered.					

Paid by Check No. 569631 dated .... 19...... for $.................. on Treasurer of the United States in favor of payee named above.

MEMORANDUM

* If there is no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $......" and over his official title.

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF ITEMS ARE NUMEROUS

1. Date and hour of departure from official headquarters 10 July 1945 (Date) 0210 (Hour)

2. Give duty status on first day of voucher period:
Arrived at New York, N.Y. on 10 July 1945, for temporary duty for approximate period one (1) day
Approximate date of return to official headquarters 11 July 1945.

Date 19__	Character of Expenditure (Items to be itemized by the day and fully explained)	Sub-vou. No.	Amount Claimed: Subsistence†		Other	
7/10	Taxicab, Home to Union Station					30
7/11	Taxicab, Union Station to Home					30
	Per Diem, 1 1/4 days, 0200 10 July 1945 to					
	0030 11 July 1945		7	50		
	Departed Union Station 10 July 1945 0210					
	Arrived New York, N.Y. 10 July 1945 0730					
	Departed New York, N.Y. 10 July 1945 2230					
	Arrived Union Station 11 July 1945 0030					
	TOTALS (to be carried forward to continuation sheet, if necessary)		7	50		60

2400
0210
2130
21

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
**When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
†If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Transportation Request No.	Agent's Valuation of Ticket Obtained by T/R Not to Be Claimed	Mode of Travel* (If by public carrier show abbreviated name thereof and class of service used)	Date of Travel	Points of Travel: From— (Also show meter readings when travel was by automobile)	To—	For Reimbursable Items Only: Miles Traveled by Auto.	Rate per Mile (Cents)	Amount Claimed (Include cash paid public carrier)
		PRR						
W,7071468		P	7/10	Washington, D.C.	New York, N.Y.			13 91
"		P	7/10	New York, N.Y.	Washington, D.C.			
		Pul W/PRR						
W,7071469		DR	7/10	Washington, D.C.	New York, N.Y.			2 20
W,7071470		S	7/10	New York, N.Y.	Washington, D.C.			1 5

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

*Railroad, steamship, airplane, bus, motor vehicl[illegible] Abbreviate class of service or accommodations used—R[illegible] F, first class; I, intermediate; M, mixed; C, coach; P, pullman accommodations; DR, drawing room; CP, compartme[illegible]; BR, bedroom; SOS, single occupancy section; SEC, section; [illegible]er berth; UP upper berth; S, seat.
‡Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

GPO 16—43611-1

120-3(X)FDP

Travel expense claim of Mr. Max Klitcher

The amount of this claim was corrected from $ 18.20 to $ 16.60 so that payment might be expedited.

Excess per diem over 24 hours official travel time. See Par. 451, S. G. T. R. $1.60

If the settlement of this claim is not satisfactory a supplemental claim prepared on Form 1012 in quadruplicate, accompanied by the original and two certified copies of orders may be submitted furnishing the information required. Upon receipt of supplemental claim it will either be paid or forwarded to the General Accounting Office for settlement.

The cashing of the accompanying check does not jeopardize your right in connection with supplemental claim for the amount deducted.

IN REPLY TO
BUREAU OF ORDNANCE, NAVY DEPARTMENT
AND REFER TO No.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D. C.

FOR VICTORY
BUY
WAR

EN6/P16-4(Ad2)

July 7, 1945

From: The Chief of the Bureau of Ordnance
To: Mr. M. Kitcher, P-4,
Bureau of Ordnance.
Subject: Travel Orders.

References: (a) Dept's cir. ltr. PS&M-5b-EAD, of
August 14, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941,
and January 30, 1942, approved by
the President.
(c) SecNav. cir. ltr. PS&M-5b-SC, dated
Sept. 18, 1941.

1. Pursuant to the authority contained in reference (c), you will proceed on or about 10 July 1945, by commercial rail transportation, to Reeves Laboratories, New York, N.Y., for temporary duty, in connection with ordnance material; upon completion of this temporary duty, you will return to Washington, D.C., and resume your regular duties.

2. The Chief of Naval Personnel, Room 3015, will furnish you with the necessary commercial transportation, and will note this thereon.

3. While on this temporary duty, you will be allowed $6.00 per diem in lieu of actual subsistence expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation "Miscellaneous Expenses, Navy 1946." Allotment No.7

pel

G. F. HUSSEY, JR.

Ralph S. Trigg

Ralph S. Trigg,
by direction.

ROUTE SLIP FOR CLAIMS
NAVSANDA - S.&A. FORM 7037 (Revised 8-43)

☐ MILITARY ☐ MILEAGE ☑ CIVILIAN

☑ 1020 17/0302 MISC. EXP. 1946 1/99301	☐ 17,0405 NAV. RES., 194	☐ 17x0704 IRNV(AAA) 11-9
☐ 17 0802-0 PSTN 194	☐	☐
☐ 17 0802-0 PSTN 194	☐ 17x1204 PUB. WKS. BuY&D 11-9	☐
☐ 17 0702 ORD & ORD STORES 194	☐ 17x0603 IRNV (C&M) 50-03	☐

FILE NO. L 20-31 E IFDP	AUDITED BY BaK.	DATE 9/1	CLAIM OK ☐	AMT. OF CLAIM 8.10

DEDUCTIONS AND COMMENTS (indicate by check)	AMOUNT
☐ 1. See attached memo for deductions.	
☐ 2. Excess rail, boat, bus, or air fares over cost to the government.	
☐ 3. Excess taxi charges over authorized allowance.	
☐ 4. Excess per diem days from to	
☑ 5. Excess per diem over 24 hrs official travel time See par. 51, S.G.T.R.	1.50
☐ 6. Excess per diem suspended for information as to hour duty began, or hour duty was completed.	
☐ 7. Excess per diem suspended account trip less than hours.	
☐ 8. Excess account error in computation.	
☐ 9. Pullman or stateroom charges suspended in absence of receipts	
☐ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. SW-	
☑ 11. T/R #-2,071469 will be paid for on basis of actual services rendered.	
☐ 12. T/R #- has been received and cancelled to BuS&A.	
☐ 13. Via commercial air from to $	
☐ 14. Less $ for miles @3¢ excess mileage over official distance.	
☐ 15. See voucher no. pd. accts. Capt. W.W. Wakefield SC(S)USNR	
☐ 16. Mess bill suspended in absence of receipt.	
☐ 17. Less cost of baggage shipped through on unused ticket.	
☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.	
TOTAL DEDUCTIONS	
AMOUNT VERIFIED FOR	6.60

COMMENTS

(+)

Standard Form No. 1012a—Revised
Form Approved by
Comptroller General, U.S.
July 16, 1937 (Amended Oct. 23, 1937)
General Regulations No. [illegible]

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. [illegible]) PDF
Bureau No. ____

U.S. NAVY DEPARTMENT NAVY DEPARTMENT, ~~Bureau of Ordnance~~
(Department, bureau, or establishment)

THE UNITED STATES, Dr., Max Flitcher
[illegible] Delaware Avenue, S.W., Washington, D.C.
Address: NAVY DEPARTMENT, Washington, D.C.

CERTIFICATION DISBURSING DIVISION BUREAU OF SUPPLIES & ACCOUNTS, WASHINGTON, D.C.
PAID BY
PAID
AUG - 4 1945
W. M. Fairfield [illegible] (SC) USN

(Official Headquarters) (Residence (For use of Postal Service only))

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor [illegible] and/or REIMBURSEMENT for travel and other expenses paid by me in the discharge of official duty from 1 July 19 45 [illegible] 29 July 19 45 (Ad2) as per itemized statement within, under authority No. ____ dated ____ 19__, copy of which is attached,* or has been previously furnished with voucher No. ____ paid ____ 19__ by ____ (Name of disbursing officer)

AMOUNT	
Dollars	Cents
14	75

(Payee will NOT use this space)
Differences ____
Account verified correct for ____ $
(Signature or initials)

MEMORANDUM

L20-3(E) 18029

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ____ paid ____ (Date)

ACCOUNTING CLASSIFICATION (For completion by administrative office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
1760302.020	[illegible] 1946 89301	$	$

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount
	$			$		$

Paid by { Check No. 554772 dated ____ 19__ for $ ____ } on Treasurer of the United States in favor of payee named above
Paid by { Cash, $ ____ on ____ 19__ }

SIGN ORIGINAL ONLY ____ (Signature of payee)

*If there was no prior authority state circumstances which rendered securing prior authority impracticable.

Lile Keibaugh

7/1 — ¼ — 1.50
2 — 1 — 6.00
3 — 1 — 6.00
13.50

D'C

Totals (to be carried forward to continuation sheet, if necessary)	13	50	1	25
Total amount of voucher (not to be used when totals are carried forward to continuation sheet)			14	75

**When subvouchers required by regulations were not obtained, state fully the circumstances showing reason for omission.

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Date and hour of departure from official headquarters 1 July 1945 2300 (Hour)
2. Give duty st Submarine Base
Arrived at New London, Conn. (Date) 2 July 45, 19
For temporary duty for approximate period 1 day on
Approximate date of return to official headquarters 3 July 45, 19

GENERAL INSTRUCTIONS

1. The provisions of the travel regulations must be strictly observed in order to avoid suspensions and disallowances of amounts claimed.
2. When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
3. If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.
4. Expenditures should be shown by the day and fully explained.
5. Time of departure and arrival from each point of travel should be stated in chronological order in the body of the account.

45 19	CHARACTER OF EXPENDITURE		SUB-VOU. No.	AMOUNT Subsistence	AMOUNT Other	NOTATIONS (Payee must not use this column)
1 Jul.	Departed Union Station, Washington, D.C.	2100				
		2330				
2 Jul.	Arrived New London, Connecticut	830				
	Arrived Submarine Base	1600				
	Departed Submarine Base	1630				
	Departed New London, Connecticut	1930				
	Arrived New York, N.Y.	830				
3 Jul.	Arrived Arma Corporation	1800				
	Departed Arma Corporation	1930				
	Departed New York, N.Y.	2330				
	Arrived Washington, D.C.					
	Per Diem 2¼ Days			13 50		
	(2300, July to 2330, 3 July)					
	Taxi - Home to Union Station				80	
	Taxi - Arma Corp. to Penn. Station, N.Y., N.Y.				75	
	Taxi - Union Station to Home				20	
					1.25	

STATEMENT OF TRAVEL PERFORMED FOR WHICH REIMBURSEMENT IS NOT CLAIMED BY TRAVELER

DATE OF TRAVEL	NO. OF TRANSPORTATION REQUEST OR SPEEDOMETER READING	FROM—	TO—	VIA* (Kind of carrier or vehicle; also abbreviated name of the carrier)	CLASS OR MILEAGE†	AMOUNT
1-3 Jul.	T/R N-7,221,658	Washington, D.C.	New London, Conn. and Return	PRR	F	21.47
July	T/R N-7221, 659	Washington, D.C.	New London, Conn.	PRR	LB	4.35
July	T/R N-7,221 660	New London, Conn.	New York, N.Y.	NY,NHH	S	2.10
July	T/R N-7221 661	New York, N.Y.	Washington, D.C.	PRR	S	2.10

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*Railroad, steamship, airplane, bus, etc.

†Abbreviate class of service or accommodations used. Railroad: F, first class; I, intermediate class; M, mixed class; C, coach; P, Pullman accommodations: DR, drawing room; CP, compartment; BR, bedroom; SOd, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; S, seat. By other mode: Number of miles traveled.

IN REPLY TO
BUREAU OF ORDNANCE NAVY DEPARTMENT
AND REFER TO No.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D.C.

FOR VICTORY
BUY
WAR

EN6/P16-4(Ad2)

June 29, 1945

From: The Chief of the Bureau of Ordnance
To: Mr. M. Klitcher, P-4,
Bureau of Ordnance.
Subject: Travel Orders.
References: (a) Dept.'s cir. ltr. PS&M-5b-EAD, of August 14, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941, and January 30, 1942, approved by the President.
(c) SecNav. cir. ltr. PS&M-5b-SC, dated Sept. 18, 1941.

1. Pursuant to the authority contained in reference (c), you will proceed, on or about 2 July 1945, by commercial rail transportation, to Submarine Base, New London, Conn; thence to Arma Corp., Brooklyn, N.Y., for temporary duty, in connection with ordnance equipment; upon completion of this temporary duty, you will return to Washington, D.C., and resume your regular duties.

2. The Chief of Naval Personnel, Room 3013, will furnish you with the necessary commercial transportation, and will note this thereon.

3. While on this temporary duty, you will be allowed $6.00 per diem in lieu of actual subsistance expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation "Miscellaneous Expenses, Navy 1946."

G. F. HUSSEY, JR.

Ralph S. Trigg

pcl

Ralph S. Trigg,
by direction.

ROUTE SLIP FOR CLAIMS
NAVSANDA S.S.A. FORM 7037 (Revised 2-43)

☐ MILITARY ☐ MILEAGE ☑ CIVILIAN

☑ 17 0302 MISC. EXP. ORD 99301	☐ 17 0405 NAV. RES., 194	☐ 17-0704 [illegible] 11-9
☐ 17 0802-0 PSTN 194	☐	☐
☐ 17 0802-0 PSTN 194	☐ 17-1204 PUB. WKS. B&YD 11-9	☐
☐ 17 0702 ORD & ORD STORES 194	☐ 17-0603 (RNV (C&A) 30-05	☐

FILE NO. L 20-31 E (FDP
AUDITED BY BK.
DATE 7/31
CLAIM OK ☑
AMT. OF CLAIM 14.75

DEDUCTIONS AND COMMENTS (Indicate by check)	AMOUNT
☐ 1. See attached memo for deductions.	
☐ 2. Excess rail, boat, bus, or air fares over cost to the government.	
☐ 3. Excess taxi charges over authorized allowance.	
☐ 4. Excess per diem days from to	
☐ 5. Excess per diem over days official travel time	
☐ 6. Excess per diem suspended for information as to hour duty began, or hour duty was completed.	
☐ 7. Excess per diem suspended account trip less than hours.	
☐ 8. Excess account error in computation.	
☐ 9. Pullman or stateroom charges suspended in absence of receipts	
☐ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. N-	
☐ 11. T/R N- will be paid for on basis of actual services rendered.	
☐ 12. T/R N- has been received and cancelled in BuS&A.	
☐ 13. Via commercial air from to $	
☐ 14. Less $ for miles @3¢ excess mileage over official distance.	
☐ 15. See voucher no. pd. accts. Capt. W. W. Wakefield SC(S)USNR	
☐ 16. Mess bill suspended in absence of receipt.	
☐ 17. Less cost of baggage shipped through on unused ticket.	
☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.	
TOTAL DEDUCTIONS	
AMOUNT VERIFIED FOR	

COMMENTS

Upper duplex

Taxi Fare Residence to Union Station		.70 ✓
Taxi from Navy Yard to Subway and Subway Fare to Pennsylvania Station		.30 ✓
Taxi from Union Station to Residence (shared cab)		.40 ✓
One day's Subsistence	6 00 ✓	1.40
TOTALS (to be carried forward to continuation sheet, if necessary)	6 00	1 40
TOTAL AMOUNT OF VOUCHER (not to be used when totals are carried forward to continuation sheet)		7 40

When subvouchers required by regulations were not obtained, state fully the circumstances showing reason for omission.

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Date and hour of departure from official headquarters June 14, 1948 (Date) 1:05 AM (Hour)
2. Give duty status on first day of voucher period:
   *Arrived at Navy Yard, New York on June 14, 1948,
   for temporary duty for approximate period 1 day
   Approximate date of return to official headquarters June 14, 1948
3. †State authorized per diem in lieu of subsistence, $[illegible].00
4. †State authorized allowance for actual subsistence expenses: Not to exceed $ per day.
5. Where for traveler's personal convenience or through the taking of leave there is interruption of travel, deviation from the direct route, or where traveler delays at a place other than post of duty, a statement showing the facts should appear on the voucher.

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*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
†If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

DATE 1948	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB-VOU. NO.	AMOUNT				NOTATIONS (Payee must not use this column)
			Subsistence		Other		
6-14	Left Union Station, Washington, D.C. 1:05 AM						
	Arrived New York, N.Y. at 5:45 AM						
	Arrived Navy Yard, New York at 8:00 AM						
	Left Navy Yard, New York at 3:15 PM						
	Left Pennsylvania Station, New York at 5:30 PM						
	Arrived Union Station, Washington, D.C. at 11:00 PM						

STATEMENT OF TRAVEL PERFORMED FOR WHICH REIMBURSEMENT IS NOT CLAIMED BY TRAVELER

DATE OF TRAVEL 19[illegible]	NO. OF TRANSPORTATION REQUEST OR SPEEDOMETER READING	FROM—	TO—	VIA* (Kind of carrier or vehicle)	CLASS OR MILEAGE†	AMOUNT
		Superceded				
8-14	2,332,675	Washington DC	New York, N.Y.	PRR	F	14.40
8-14	2,332,676	Washington, DC	New York, N.Y.		S ✓	1.50
		Canceled				
8-1[illegible]	2,332,677	New York, NY	Washington, DC		S[illegible]	1.50
8-14	2,332,678	New York, NY	Washington, DC		F	

** Not used. Seat Voucher Attached.

Check claimant regarding this
He ~~[illegible]~~ for difference between Seat
& upper duplex but is claiming
no Reimbursement OK [illegible]

* Railroad, steamship, airplane, bus, etc.
† Abbreviate class of service or accommodations used. Railroad: F, first class; I, intermediate class; M, mixed class; C, coach; P, Pullman accommodations; DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; S, seat. By other mode: Number of miles traveled.

INSTRUCTIONS

1. The provisions of the travel regulations must be strictly observed in order to avoid suspensions and disallowances in the accounts.
2. When m[illegible] space is required for itemization of the account, use continuation sheets (standard forms 1012b—Revised and 1012c—Revised) [illegible] fasten together in [illegible] left-hand corner.
3. As many copies of the approve[illegible] [illegible]orandum voucher may be made as required [illegible] administrative purposes.

10—1944

[illegible] June 12, 1943.

From: The Chief of the Bureau of Ordnance.
To: Mr. Max Klitcher, Associate Engineer, Bureau of Ordnance.

Subject: Travel Orders.

References:
(a) Dept.'s cir. ltr. PSAM-5b-EAD, of August 14, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941, and January 30, 1942, approved by the President.
(c) SecNav. cir. ltr. PSAM-5b-SC, dated Sept. 18, 1941.

Pursuant to the authority contained in reference (c), you will proceed, on or about June 13, 1943, by commercial rail transportation, to the Navy Yard, New York, N.Y., for temporary duty, in connection with turret fire control instruments; upon completion of this temporary duty, you will return to Washington, D.C., and resume your regular duties.

2. The Chief of Naval Personnel, Room 4303, will furnish you with the necessary commercial transportation, and will note this thereon.

3. While on this temporary duty, you will be allowed $6.00 per diem in lieu of actual subsistence expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation "Increase and Replacement of Naval Vessels, Armor, Armament and Ammunition".

W. H. P. BLANDY

Ralph S. Trigg

Ralph S. Trigg
By direction.

ROUTE SLIP

( ) [illegible]03 TRNV (C&M) 30-03
(✓) 17X0704 TRNV (AAA) 11-9
( ) 17X1204 Pub. Wks. BuY&D 11-9
( ) 1730302 (1) Misc. Exp., 1943 11-9
( ) 1730802 PSTN 1943
( )

( ) 1730601 (1) Maint. BuShips, 1943 11-9
( ) 1730702 Ord. & Ord. Stores, 1943 11-9
( ) 1730803 (3) Maint. BuS&A, 1943 11-9
( ) 1731502 (3) Aviation Navy, 1943 11-9
( ) 1730405 Nav. Res., 1943
( )

Audited By HB Date

L20-3( ) SFP

Amount of Claim OK( ) 7 40

Deductions:

Total Deductions

Amount Verified For

Comments:
T/R 2,532,675 will be pd on basis of services rendered
T/R 2,532,677 has been recd & cancelled
in the Bu of S&A

Typist Initials Date

8-3846

Standard Form No. 1012a—Revised
Form Approved by
Comptroller General, U. S.
July 16, 1937 (Amended Oct. 22, 1943)
Gen. General Regulations No. 58

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. 220-3(E)FUP
Bureau No. 1

NAVY DEPARTMENT, BUREAU OF ORDNANCE, WASHINGTON 25, D. C.
U.S. NAVY DEPARTMENT
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To MAX ELITCHER
Address: 4247 DELAWARE AVENUE, S.W.
WASHINGTON 4, D. C.
(Official Headquarters) (Residence (For use of Postal Service only))

PAID
JUN 22 1945

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle and/or REIMBURSEMENT of traveling or other expenses paid by me in the discharge of official duty from 23 MAY 45 19__ to 23 MAY 1945, as per itemized statement within, under authority No. ______ dated ______ 19__, copy of which is attached,* or has been previously furnished with voucher No. ______ paid ______ 19__ by ______ EN6/P16-4(Ad2)
(Name of disbursing officer)

AMOUNT	
Dollars	Cents
8	00

(Payee will NOT use this space)
Differences ______
Account verified correct for ______ $
(Signature or initials) ______

MEMORANDUM

139772

220-3(E)

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ______, paid ______
(Date)

ACCOUNTING CLASSIFICATION (For completion by administrative office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
1760302.1	Misc. Exp. [illegible]	$	$

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Amount
T/R E-7005 13-3 will be paid for on basis of actual services rendered	$			$		$

Paid by Check No. 531620, dated ______ 19__, for $ ______ on Treasurer of the United States in favor of payee named above.
Cash, $ ______ on ______ 19__
SIGN ORIGINAL ONLY ______
(Signature of payee)

*If there was no prior authority state circumstances which rendered securing prior authority impracticable.

16—9456

One and one-quarter days at $6.00 per diem	7 50	
Totals (to be carried forward to continuation sheet, if necessary)	7 50	7 50
Total amount of voucher (not to be used when totals are carried forward to continuation sheet)		8 00

**When subvouchers required by regulations were not obtained, state fully the circumstances showing reason for omission.

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

11:00 P.M.

1. Date and hour of departure from official headquarters NAVY UNDERWATER SOUND LAB, NEW LONDON, CONN. 24 MAY 48
2. Give duty station on first day of voucher period 1 DAY, 19
3. Arrived at on 23 MAY 48
4. For temporary duty for approximate period, 19
5. Approximate date of return to official headquarters, 19

GENERAL INSTRUCTIONS

1. The provisions of the travel regulations must be strictly observed in order to avoid suspensions and disallowances of amounts claimed.
2. When information required by regulations were not obtained, state fully the circumstances showing reasons for omission.
3. If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.
4. Expenditures should be shown by the day and fully explained.
5. Time of departure and arrival from each point of travel should be stated in chronological order in the body of the account.

1948 DATE MAY	CHARACTER OF EXPENDITURE	SUB-VOU. No.	AMOUNT Subsistence	AMOUNT Other	NOTATIONS (Payee must not use this column)
5/23	Departed Union Station, Washington, D. C. at 2300.				
5/24	Arrived New London, Connecticut, at 0600.				
	Arrived Underwater Sound Laboratory at 0900.				
	Departed Underwater Sound Laboratory at 1630.				
	Departed New London, Connecticut, at 1708.				
	Arrived Washington, D. C. at 2350.				
	Taxi Fare From Home To Union Station			80	
	Taxi Fare From Union Station To Home			20	
				1.0	

23 – 4 – 1.50

24 –

STATEMENT OF TRAVEL PERFORMED FOR WHICH REIMBURSEMENT IS NOT CLAIMED BY TRAVELER

DATE OF TRAVEL	NO. OF TRANSPORTATION REQUEST OR SPEEDOMETER READING	FROM—	TO—	VIA* (Kind of carrier or vehicle; also abbreviated name of the carrier)	CLASS OR MILEAGE†	AMOUNT
23 MAY	TR N7005 544	Washington, D.C.	New London, Conn.	PRR	P	27.47
24 MAY	TR N7005 544	New London, Conn.	Washington, D.C.	PRR	P	
23 MAY	TR N7005 [illegible]	Washington, D.C.	New London, Conn.	PRR	UB	3.30
24 MAY	TR N7005	New London, Conn.	Washington, D.C.	PRR	[illegible]	2.10

*Railroad, steamship, airplane, bus, etc.

†Abbreviate class of service or accommodations used. Railroad: F, first class; I, intermediate class; M, mixed class; C, coach; P, Pullman accommodations; DR, drawing ro CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; S, seat. By other mode: Number of miles traveled.

IN YOUR REPLY TO
BUREAU OF ORDNANCE, NAVY DEPARTMENT
REFER TO No.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D. C.

EN6/P16-4(Ad2)

[illegible] May 1945

From: The Chief of the Bureau of Ordnance
To: Mr. [illegible] Klitcher, P-4,
Bureau of Ordnance.

Subject: Travel Orders.

References: (a) Dept.'s cir. ltr. PS&M-50-RAD, of August 14, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941, and January 30, 1942, approved by the President.
(c) SecNav. cir. ltr. PS&M-50-SC, dated Sept. 18, 1941.

1. Pursuant to the authority contained in reference (c), you will proceed, on or about [illegible] May 1945, by commercial rail transportation to Naval Underwater Sound Lab., Naval Submarine Base, New London, Conn., for temporary duty in connection with ordnance material; upon completion of this temporary duty, you will return to Washington, D.C., and resume your regular duties.

2. The Chief of Naval Personnel, Room 3013, will furnish you with the necessary commercial transportation, and will note this hereon.

3. While on this temporary duty, you will be allowed $6.00 per diem in lieu of actual subsistence expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation "Miscellaneous Expenses, Navy 1945."

C. F. HUSSEY, JR.

Ralph S. Trigg
Ralph S. Trigg.
By direction.

pcl

ROUTE SLIP FOR CLAIMS
NAVSANDA N.S.A. FORM 7051 [illegible]

☐ MILITARY ☐ MILEAGE ☑ CIVILIAN

☑ 17/0302(4) MISC. EXP. 194 ✓11-9	☐ 17 0405 NAV. RES., 194	☐ 17x0704 [illegible] 11-9
☐ 17 0802-0 PSTM 194	☐	☐
☐ 17 0802-0 PSTM 194	☐ 17x1204 PUB. WKS. BuY&D 11-9	☐
☐ 17 0702 ORD & ORD STORES 194	☐ 17x0605 [illegible] 30-05	☐
FILE NO. 20-31 E IFDP	AUDITED BY BK	DATE 6/19
CLAIM OK ☑	AMT. OF CLAIM 8.00	

DEDUCTIONS AND COMMENTS (Indicate by check)	AMOUNT
☐ 1. See attached memo for deductions.	
☐ 2. Excess rail, boat, bus, or air fares over cost to the government.	
☐ 3. Excess taxi charges over authorized allowance.	
☐ 4. Excess per diem days from to	
☐ 5. Excess per diem over days official travel time	
☐ 6. Excess per diem suspended for information as to hour duty began, or hour duty was completed.	
☐ 7. Excess per diem suspended account trip less than hours.	
☐ 8. Excess account error in computation.	
☐ 9. Pullman or stateroom charges suspended in absence of receipts	
☐ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. N-	
☑ 11. T/R N- 7005574-6 will be paid for on basis of actual services rendered.	
☐ 12. T/R N- has been received and cancelled in BuS&A.	
☐ 13. Via commercial air from to $	
☐ 14. Less $ for miles @3¢ excess mileage over official distance.	
☐ 15. See voucher no. pd. accts. Capt. W. M. Wakefield SC(S)USNR	
☐ 16. Mess bill suspended in absence of receipt.	
☐ 17. Less cost of baggage shipped through on unused ticket.	
☐ 18. Fares between lodgings and duty points are subsistence expenses Par. 44, S.G.T.R.	
TOTAL DEDUCTIONS	
AMOUNT VERIFIED FOR	

COMMENTS

(M)

Standard Form No. 1012a—Revised
Form Approved by
Comptroller General U.S.
July 13, 1927 (Amended Oct. 29, 1942)
General Regulations No. 88

VO[illegible]ER FOR PER DIEM AND/OR REIMBURSEMENT [illegible] EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. ____
Bureau No. 120-3(E)/08

U. S. NAVY DEPARTMENT — Bureau of Ordnance — Washington 25, D.C.
(Department, bureau, or establishment)

JUN 19 1945

(For use of Paying Office)

THE UNITED STATES, Dr.,
To Max Elitcher
Address: [illegible] Delaware Ave., S.W.
Washington [illegible], D.C.
(Residence (For use of Postal Service only))
(Official Headquarters)

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from 1 May ____ 19 45 to 31 May ____ 19 45 as per itemized statement within, under authority No. ____ dated 1 May ____ 19 45, copy of which is attached, or has been previously furnished with voucher No. ____ paid ____ 19__ by ____ (Name of disbursing officer)

[illegible]/P16-4(A62)

	Dollars	Cents
$	20	0C
1/8 per diem deducted for quarters furnished by govt. activity	3	45
Difference	16	61

Amount verified correct for per. diem Navy Dept. cir. ltr. dated 8/16/41.
(Signature or initials)

138121

MEMORANDUM

120-3(E)

*The next previous voucher paid under the same travel authority was: D. O. Vou. No. ____ paid ____ (Date)
XXXXXXX $16.61

ACCOUNTING CLASSIFICATION (For completion by administrative office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
1760302.1	Misc. Exp. 1945 11-9	$	$

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount
	$			$		$

Paid by { Check No 529967 dated ____ 19__ for $____ on Treasurer of the United St[ates] in favor of payee named above
{ Cash, $____ on ____ 19__ SIGN ORIGINAL ONLY ____ (Signature of payee)

*If there was no prior authority state circumstances which rendered securing prior authority impracticable.

File Kerbaugh

Taxi - Miami Airport to Miami	85
Bus - Miami to Fort Lauderdale	52
	1.37

14 — 15/24 @ $6 — 3.75

3/24 @ $1.88 — .23

15-20 — 6 @ $1.88 — 11.28

21 — 9/24 @ 1.88 — .71

9/24 @ $6.00 — 2.25

18.22

2.63

15.59

1.37

17.61

5.376

.37

2.632

15.24

1.37

16.61

2.96

2.61

.35

Totals (to be carried forward to continuation sheet, if necessary) 18 69 1 37

Total amount of voucher (not to be used when totals are carried forward to continuation sheet) 20 06

** When subvouchers required by regulations were not obtained, state fully the circumstances showing reason for omission.

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Date and hour of departure from official headquarters 14 May 1945 (Date) 9:45 am (Hour)
2. Give duty status on first day of voucher period:
Arrived at Fort Lauderdale, Fla. on 14 May 1945
for temporary duty for approximate period 7 Days
Approximate date of return to official headquarters 21 May 1945

GENERAL INSTRUCTIONS

1. The provisions of the travel regulations must be strictly observed in order to avoid suspensions and disallowances of amounts claimed.
2. When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
3. If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.
4. Expenditures should be shown by the day and fully explained.
5. Time of departure and arrival from each point of travel should be stated in chronological order in the body of the account.

Date 1945 May	Character of expenditure		Sub-vou. No.	Amount Subsistence	Amount Other	Notations (Payee must not use this column)
14	Departed Navy Department	9:45 AM				
	Departed National Airport, Washington, D.C.	10:45 AM				
	Arrived 36th St. Airport, Miami, Florida	[illegible]:45 PM				
	Arrived Port Everglades, Fort Lauderdale, Fla.	9:00 PM				
21	Departed Port Everglades, Fort Lauderdale	9:15 AM				
	Departed 36th St. Airport, Miami, Fla.	11:00 AM				
	Arrived National Airport, Washington, D.C.	5:15 PM				
	Quarters were furnished without charge, subsistence was paid by me.					
	1 Day Subsistence at $6.00 Per Diem			6 00		
	6 3/4 Days Subsistence at $1.88 Per Diem			12 69		
				1[illegible] 69		
	(Quarters furnished [illegible] Anti-Submarine Detachment Development, Atlantic Fleet)					

ADDRESS REPLY TO
BUREAU OF ORDNANCE, NAVY DEPARTMENT
AND REFER TO

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON, D.C.

[illegible]6/P16-4(Ad2)

No. 1286 14 May 1945

From: The Chief of the Bureau of Ordnance
To: [illegible] Fletcher, [illegible]
Bureau of Ordnance

Subject: Travel Orders.

References: (a) Dept's cir. ltr. [illegible]-5b-EAD, of August 14, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941, and January 30, 1942, approved by the President.
(c) SecNav. cir. ltr. [illegible]-5b-SC, dated Sept. 18, 1941.

1. Pursuant to the authority contained in reference (c), you are directed to proceed on or about 14 May 1945 by commercial air transportation to Fort Lauderdale, Florida, Anti-Submarine Detachment Development, Atlantic Fleet, for temporary duty in connection with ordnance materials. upon completion of this temporary duty you are directed to return by the same mode of transportation to Washington, D.C. and resume your regular duties.

2. The Chief of Naval Personnel, Room 3013, will furnish you with the necessary commercial transportation, and will note this thereon.

3. While on this temporary duty, you will be allowed $6.00 per diem in lieu of actual subsistance expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation "Miscellaneous Expense, Navy 1945".

G. F. HUSSEY, JR.

/s/Ralph S. Trigg
Ralph S. Trigg
By direction.

all

copy/gj

certified a true copy
NE

NAVY DEPARTMENT
BUREAU OF SUPPLIES AND ACCOUNTS Cert. Disb. Div. FDP
Washington, D. C.

Date 6/8/45

To:

Max E. Elitcher
247 Delaware Ave., S.W.
Washington 4, D.C.

SUBJ: Civilian Travel Expense Claim # 70.06

Ref: (a) Standardized Government Travel Regulations
(b) Navy Dept. Circular Letter dated 14 August 1941
(c) Navy Dept. Circular Letter dated 12 May 1942

The enclosed claim is returned for the reason checked below:

☐ (1) Attach original and two certified copies of orders with endorsements (ref. (b) para. 29)
☐ (2) Submit claim on Standard Form 1012, in quadruplicate (ref. (b) para. 29)
☐ (3) Claimant's signature required on Standard Form 1012
☐ (4) Attach receipts or identification checks for Pullman accommodations purchased for cash (ref. (a) para. 80(n))
☐ (5) Signature of issuing officer on orders
☐ (6) List number of pieces of baggage, kind, and whether Government or personal (ref. (a) para. 38)
☐ (7) Submit statement of travel performed via automobile on Standard Form 1012e in duplicate
☐ (8) Name of appropriation on travel orders (ref. (b) para. 18)
☐ (9) Explain necessity for delay enroute
☐ (10) Show on Form 1012 dates and hours of departure from and arrival at each duty point
☐ (11) Itemize transportation requests on reverse side of Form 1012-1012a

(12) Attention is invited to the discrepancy between date on reporting endorsement and date on claim which shows return after working hours on 21 May 1945.

Error was made on reporting endorsement, has been corrected by Administrative Section
M.E.

Respectfully,

Certification-Disbursing Division
Bureau of Supplies and Accounts

Claims Auditor BHK

(over)

6/11/45

Statement is also required on the claim as to whether quarters were furnished with or without charge to you, and also whether subsistence was furnished either with or without charge to you.

Quarters were furnished without charge, subsistence was paid by me.

W.E.

IN REPLY TO
BUREAU OF ORDNANCE, NAVY DEPARTMENT
AND REFER TO No.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D.C.

FOR VICTORY BUY WAR

EN6/P16-4(Ad2)

No. 1161 April 9, 1945

From: The Chief of the Bureau of Ordnance
To: [illegible] L. [illegible]litcher, [illegible],
Bureau of Ordnance.

Subject: Travel Orders.

References: (a) Dept.'s cir. ltr. PS&M-5b-EAD, of August 14, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941, and January 30, 1942, approved by the President.
(c) SecNav. cir. ltr. PS&M-5b-SC, dated Sept. 18, 1941.

1. Pursuant to the authority contained in reference (c), you will proceed, on or about 12 April 1945, by commercial rail transportation, to Bell Telephone Co., New York, N.Y., for temporary duty, in connection with ordnance material; upon completion of this temporary duty, you will return to Washington, D.C., and resume your duties.

2. The Chief of Naval Personnel, Room 3013, will furnish you with the necessary commercial transportation, and will note this thereon.

3. While on this temporary duty, you will be allowed $6.00 per diem in lieu of actual subsistance expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriatio "Miscellaneous Expenses, Navy, 1945."

G. F. HUSSEY, JR.
Ralph S. Trigg
Ralph S. Trigg,
by direction.

Certified a True Copy
pcl

Standard Form No. 1012a—Revised
Form Approved by
Comptroller General, U. S.
July 16, 1937 (Amended Oct. 23, 1942)
General Regulations No. 68

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. L20-3(E)[illegible]
Bureau No.

DISBURSING DIVISION, BU[illegible]
ACCOUNTS, WASHINGTON

PAID BY
MAY 21 1945
PAID

[illegible] Kalshield Capt. SC (S) USN
(For use of Paying Office)

U. S. NAVY DEPARTMENT Navy Department, Bureau of Ordnance, Washington, D. C.
(Department, bureau, or establishment)

THE UNITED STATES, Dr., [illegible] Kitcher
To [illegible] Delaware Ave., N. W.
Address: Washington 4, D. C.

(Official Headquarters) (Residence (For use of Postal Service only))

	AMOUNT	
	Dollars	Cents
FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from 11 April 19 45 to 11 April 19 45 as per itemized statement within, under authority No. ______ dated ______ 19 ___ copy of which is attached,* or has been previously furnished with voucher No. ______ paid ______ 19 ___ by ______ (Name of disbursing officer) [illegible] 6/P16-4(A42) $	16	80
(Payee will NOT use this space) Differences		
Account verified correct for ______ $		
(Signature or initials)		

MEMORANDUM

L20-3(E)

25

121491

The next previous voucher paid under the same travel authority was D. O. Vou. No. ______ paid ______ (Date)

ACCOUNTING CLASSIFICATION (For completion by administrative office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
1753502.1	Misc. Exp. 1945 11-9	$	$

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount
	$			$		$

Paid by { Check No. 513158, dated ______ 19 ___ for $ ______ } on Treasurer of the U[illegible]ed Sta[illegible] in favor of payee named above.
Cash, $ ______ on ______ 19 ___ SIGN ORIGINAL ONLY ______ (Signature of payee)

*If there was no prior authority state circumstances which rendered securing prior authority impracticable.

13—[illegible]

File - Dan. 7/16

[illegible] Taxi, Home to Union Station			20
[illegible] Taxi, Union Station to Home			20
Per Diem, [illegible] Day		6 00	
April [illegible], [illegible]:05 A.M. to 11:30 P.M.			
(Could have departed New York [illegible]:30 P.M. to arrive 11:30 P.M.)			
TOTALS (to be carried forward to continuation sheet, if necessary)		[illegible] 00	50
TOTAL AMOUNT OF VOUCHER (not to be used when totals are carried forward to continuation sheet)			[illegible] 50

** When subvouchers required by regulations were not obtained, state fully the circumstances showing reason for omission.

16—[illegible]

STATEMENT OF TRAVEL PERFORMED FOR WHICH REIMBURSEMENT IS NOT CLAIMED BY TRAVELER

DATE OF TRAVEL	NO. OF TRANSPORTATION REQUEST OR SPEEDOMETER READING	FROM—	TO—	VIA* (Kind of carrier or vehicle; also abbreviated name of the carrier)	CLASS OR MILEAGE†	AMOUNT
[illegible] April 1[illegible]	[illegible]/EX-5,826 [illegible]	Washington, D. C.	New York, N. Y.	[illegible]	[illegible]	14 45
		[illegible] Return				
[illegible]	[illegible]/EX-5,826 [illegible]	Washington, D. C.	New York, N. Y.	[illegible]	[illegible]	2 20
[illegible]	[illegible]/EX-5,826 [illegible]	New York, N. Y.	Washington, D. C.	[illegible]	[illegible]	2 15

*Railroad, steamship, airplane, bus, etc.
†Abbreviate class of service or accommodations used. Railroad: F, first class; I, intermediate class; M, mixed class; C, coach; P, Pullman accommodations; DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; S, seat. By other mode: Number of miles traveled.

16—[illegible]

Standard Form No. 1012a—Revised
Form approved by
Comptroller General, U. S.
July 19, 1927 (Amended Oct. 23, 1941)
General Regulations No. 88

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. ____
Bureau No. 20-3(F)FD

U. S. NAVY DEPARTMENT, Bureau of Ordnance, Washington, D.C.
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To [illegible] Kitcher
Address: [illegible] Delaware Ave. S.W.
Washington 4, D.C.
Washington, D.C.
(Official Headquarters)
(Residence (For use of Postal Service only))

Certification Disbursing Division Bureau of Supplies and Accounts
PAID BY
APR 5 - 1945
PAID

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from Feb. 28, 1945 to March 2, 1945, as per itemized statement within, under authority No. Fe.. dated Feb. 24, 1945, copy of which is attached, or has been previously furnished with voucher No. ____, paid ____, 19__, by ____ (Name of disbursing officer) [illegible]/T13-4(A12)

AMOUNT	
Dollars	Cents
15	25

(Payee will NOT use this space)
Differences ____
Account verified correct for ____ $
(Signature or initials) ____

MEMORANDUM

20-3(F)
88507

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ____ paid ____ (Date)

1525

ACCOUNTING CLASSIFICATION (For completion by administrative office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
1760302.1	Misc. Exp. 1945 11-0	$	$

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount
T/R W-5560142 has been received and cancelled in BuS&A.						$

179692

Paid by { Check No. ____ dated ____, 19__, for $ ____ on Treasurer of the United States in favor of payee named above.
Cash, $ ____ on ____, 19__
SIGN ORIGINAL ONLY
(Signature of payee)

* If there was no prior authority state circumstances which rendered securing prior authority impracticable.

File Kerbaugh

Taxi, Home to Union Station, Washington, D.C.		50	
Taxi, Harvard Univ. to Station, Boston Mass.		1 15	
Street car, Union Station to Home		10	
		1.75	
Per Diem, 3-1/6 days	$13 50		
Feb. 28th, 11:00 PM to			
March 2, 10:30 PM			
(T/R WD-6,360,142 not used, enclosed)			
TOTALS (to be carried forward to continuation sheet, if necessary)	$13 50	1 75	
TOTAL AMOUNT OF VOUCHER (not to be used when totals are carried forward to continuation sheet)		15 25	

When subvouchers required by regulations were not obtained, state fully the circumstances showing reason for omission.

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Date and hour of departure from official headquarters Feb. 28th (Date) 11:00 P.M. (Hour)
2. Give duty status at first date of voucher period:
Arrived at 3 days on March, 19
for temporary duty for approximate period March 5 43
Approximate date of return to official headquarters, 19

GENERAL INSTRUCTIONS

1. The provisions of the travel regulations must be strictly observed in order to avoid suspensions and disallowances of amounts claimed.
2. When subvouchers required by regulations were not obtained, state fully the circumstances showing reason for omission.
3. If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.
4. Expenditures should be shown by the day and fully explained.
5. Time of departure and arrival from each point of travel should be stated in chronological order in the body of the account.

WHEN 19 Feb.	CHARACTER OF EXPENDITURE	SUB-VOU. No.	AMOUNT Subsistence	AMOUNT Other	NOTATIONS (Payee must not use this column)
28	Departed Union Station, Washington D.C. 11:00 PM.				
Mar. 1	Arrived Boston, Mass. 8:00 AM				
	Arrived Harvard Underwater Sound Lab., 10:00 AM				
	Departed Harvard Underwater Sound Lab., and Boston Mass. 5:00 PM				
	Arrived New York, N.Y. 10:00 PM				
2	Arrived Ford Instrument Co. 9:30 A.M.				
	Departed Ford Instrument Co. 3:30 PM Remained in N.Y. on annual leave				
4	Departed New York, N.Y. 5:00 PM				
	Arrived Washington, D.C. 10:00 PM				
	(Could have departed March 2, 3:30 PM to arrive in Washington, D.C. 10:30 PM).				

28 — 1/4 — 1.50
1 — 2 — 2 — 12.00
13.50
1.71
13.71
1.2
15.

STATEMENT OF TRAVEL PERFORMED FOR WHICH REIMBURSEMENT IS NOT CLAIMED BY TRAVELER

DATE OF TRAVEL	NO. OF TRANSPORTATION REQUEST OR SPEEDOMETER READING	FROM—	TO—	VIA* (Kind of carrier or vehicle; also unabbreviated name of the carrier)	CLASS OR MILEAGE†	AMOUNT
Feb. 28	N-6,360,139	Wash. D.C.	Boston, Mass.		F	15.10
	N-6,360,140	Wash. D.C.	Boston, Mass.		LB	4.35
Mar. 1	N-63360,141	Boston, Mass.	New York, N.Y.		[illegible]	5.06
4	[illegible]-6,360,1[illegible]	New York, N.Y.	Wash, D.C.		[illegible]	4.70
		(travelled coach, No pullman reservations)				
		(P.R.R. Ticket No. [illegible] used in coach)				
	4,36914[illegible]	New York Rd + Lane	Washington		LB	

---

*Railroad, steamship, airplane, bus, etc.

†Abbreviate class of service or accommodations used. Railroad: F, first class; I, intermediate class; M, mixed class; O, coach; P, Pullman accommodations; DR, d
CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; S, seat. By other mode: Number of miles travel

16—[illegible]

ROUTE SLIP FOR CLAIMS

NAVSANDA S.&A. FORM 7037 (Revised [illegible])

☐ MILITARY ☐ MILEAGE ☑ CIVILIAN

☑ 17 0302(1) MISC. EXP. 194 ✓ 11-9	☐ 17 0405 NAV. RES. 194	☐ 17-0704 (NAV(AAA) 11-9
☐ 17 0902-0 PSTN 194	☐	☐
☐ 17 0802-0 PSTN 194	☐ 17-1204 PUB. WKS. BuY&D 11-9	☐
☐ 17 0702 ORD & ORD. STORES 194	☐ 17-0603 (NAV (CAM) 50-03	☐

FILE NO.	AUDITED BY	DATE		AMT. OF CLAIM
L 20-31 E (TDP	BK	4/14	CLAIM OK ☑	15.25

DEDUCTIONS AND COMMENTS (Indicate by check)	AMOUNT
☐ 1. See attached memo for deductions.	
☐ 2. Excess rail, boat, bus, or air fares over cost to the government.	
☐ 3. Excess taxi charges over authorized allowance.	
☐ 4. Excess per diem days from to	
☐ 5. Excess per diem over days official travel time	
☐ 6. Excess per diem suspended for information as to hour duty began, or hour duty was completed.	
☐ 7. Excess per diem suspended account trip less than hours.	
☐ 8. Excess account error in computation.	
☐ 9. Pullman or stateroom charges suspended in absence of receipts	
☐ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. N-	
☐ 11. T/R N- will be paid for on basis of actual services rendered.	
☑ 12. T/R N-6,360,142 has been received and cancelled in BuS&A.	
☐ 13. Via commercial air from to $	
☐ 14. Less $ for miles @3¢ excess mileage over official distance.	
☐ 15. See voucher no. pd. accts. Capt. W. W. Wakefield SC(S)USNR	
☐ 16. Mess bill suspended in absence of receipt.	
☐ 17. Less cost of baggage shipped through on unused ticket.	
☐ 18. Fares between lodgings and duty points are subsistence expen Par. 44, S.G.T.R.	
TOTAL DEDUCTIONS	
AMOUNT VERIFIED FOR	

Comments

Standard Form No. 1012a—Revised
Form Approved by
Comptroller General, U. S.
July 18, 1937 (Amended Oct. 30, 1943)
General Regulations No. 83

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No.
Bureau No. 20-5(E)FLP

U. S. NAVY DEPARTMENT, BUREAU OF ORDNANCE, WASHINGTON, D.C.
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
Max Elitcher
Address 247 Delaware Ave., S.W.
Washington, 4, D.C.
(Official Headquarters) (Residence (For use of Postal Service only))

No. 79

DISBURSING DIVISION BUREAU OF SUPPLIES & ACCOUNTS PAID BY
FEB 16 1945
PAID

	AMOUNT	
	Dollars	Cents
FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from January 45, to January 45, as per itemized statement within, under authority No. dated 4 Jan. 45, copy of which is attached,* or has been previously furnished with voucher No. paid 19 by (Name of disbursing officer) EN6/P16-4(A 42)	9 — 00	

(Payee will NOT use this space)
Differences
Account verified correct for $
(Signature or Initials)

MEMORANDUM

48607

The next previous voucher paid under the same travel authority was: D. O. Vou. No. paid (Date)

960

ACCOUNTING CLASSIFICATION (For completion by administrative office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
1750302.1	Misc. Exp. 1945 11-9	$	$

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount
T/R N-6182257 & 258, will be paid for on basis of actual services rendered						

Paid by { Check No. 439132, dated 19 for $ on Treasurer of the United States in favor of payee named above.
Cash, $ on 19 SIGN ORIGINAL ONLY
(Signature of payee)

*If there was no prior authority state circumstances which rendered securing prior authority impracticable.

file
Kerbaugh

[illegible]	Taxicab, Home to Station		.30
[illegible]	Taxicab, Station to Home		.30
	Subsistence 1-1/2 days [illegible] January, 8:00 PM to [illegible] Jan. 1:00 AM	9.00	

4 1/4 1.50
5 1 6.00
6 1/4 1.50
9.00
.60
9.60

Totals (to be carried forward to continuation sheet, if necessary)	9.00	.60
Total amount of voucher (not to be used when totals are carried forward to continuation sheet)	9.60	

When subvouchers required by regulations were not obtained, state fully the circumstances showing reason for omission.

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Date and hour of departure from official headquarters 4 JAN 1945 8:00 PM
2. Give duty status on first day of voucher period:
Arrived at Bell Telephone Company Lab., N.Y.N.Y. 5 Jan. 1945
for temporary duty for approximate period One Day
Approximate date of return to official headquarters 6 Jan 1945

GENERAL INSTRUCTIONS

1. The provisions of the travel regulations must be strictly observed in order to avoid suspensions and disallowances of amounts claimed.
2. When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
3. If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.
4. Expenditures should be shown by the day and fully explained.
5. Time of departure and arrival from each point of travel should be stated in chronological order in the body of the account.

DATE 1945	CHARACTER OF EXPENDITURE	SUB-VOU. No.	AMOUNT Subsistence	AMOUNT Other	NOTATIONS (Payee must not use this column)
[illegible]	Departed Union Station Wash. D.C. 8:00 PM Travel				
5	Arrived Penn. Station, New York N.Y. [illegible]:00 A.M.				
5	Arrived Bell Telephone Lab., N.Y. N.Y. [illegible]:00 A.M.				
5	Departed Bell Telephone Lab. 5:30 P.M.				
5	Departed Penn. Station New York. N.Y. 7:30 P.M.				
6	Arrived Union Station, Wash. D.C. [illegible]:00 A.M. (Train arrived late)				

STATEMENT OF TRAVEL PERFORMED FOR WHICH REIMBURSEMENT IS NOT CLAIMED BY TRAVELER

DATE OF TRAVEL	NO. OF TRANSPORTATION REQUEST OR SPEEDOMETER READING	FROM—	TO—	VIA* (Kind of carrier or vehicle; also abbreviated name of the carrier)	CLASS OR MILEAGE†	AMOUNT
1945						14.40
Jan	T/R [illegible]-6,- 182,256	Wash, D.C.	New York, N.Y. and Return	[illegible]		
		Pay seat wash to N.Y.		Lower		2.95
Jan	T/R [illegible]-6,- 182,257	Wash. D.C.	New York, N.Y	B		
		Pay seat N.Y. to Wash.				
Jan	T/R [illegible]-6,- 182,258	New York, N.Y.	Wash. D.C.	Lower		2.95

*Railroad, steamship, airplane, bus, etc.

†Abbreviate class of service or accommodations used. Railroad: F, first class; I, intermediate class; M, mixed class; C, coach; P, Pullman accommodations; DR, d ing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; S, seat. By other mode: Number of miles travel

IN REPLY TO
BUREAU OF ORDNANCE, NAVY DEPARTMENT
AND REFER TO No.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D. C.

FOR VICTORY BUY WAR BONDS AND STAMPS

EN6/P16-4(Ad2)

No. 772

January 4, 1945

From: The Chief of the Bureau of Ordnance
To: Mr. M. Klitcher, P-4,
Bureau of Ordnance.
Subject: Travel Orders.
References: (a) Dept.'s cir. ltr. PS&M-5b-EAD, of August 14, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941, and January 30, 1942, approved by the President.
(c) SecNav. cir. ltr. PS&M-5b-SC, dated Sept. 18, 1941.

1. Pursuant to the authority contained in reference (c), you will proceed, on or about 5 January 1945, by commercial rail transportation to Bell Telephone Lab., New York, N.Y., for temporary duty, in connection with ordnance material; upon completion of this temporary duty, you will return to Washington, D.C., and resume your regular duties.

2. The Chief of Naval Personnel, Room 3013, will furnish you with the necessary commercial transportation, and will note this thereon.

3. While on this temporary duty, you will be allowed $6.00 per diem in lieu of actual subsistance expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation "Miscellaneous Expense, Navy 1945."

G. F. HUSSEY, JR.

Ralph S. Trigg

pcl

Ralph S. Trigg,
by direction.

Standard Form 1012a—Revised
Form approved by Comptroller General, U.S.
July 19, 1932 (Rev. May 12, 1939)
General Regulations No. 83

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. ....

Certification of Bureau's Voucher No. L20-3(E)

(Statement of account must be completely filled in by payee prior to signature, and there must not be any erasure or alteration ...)

General Accounting Office
PREAUDIT
Certified for payment in the sum of $ ....
Comptroller General of the United States
By ....

U.S. Navy Department, Bureau of Ordnance
(Department, bureau, or establishment)

THE UNITED STATES, Dr., To Max Klitchel
(Payee)

809 - 18th St., N.W. Washington, D.C.
(Address)

Official Headquarters Navy Dept. Washington, D.C.

Domicile .... Residence ....
(For use of Postal Service only)

PAID
JUN 23 1943
J. McNEIL
Disbursing Officer (SC) USN
(For use of Paying Office)

FOR PER DIEM in lieu of subsistence, mileage for personally owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from June 11, 1943 to June 14, 1943, as per itemized statement within, under authority No. [illegible]6/716-1(AA2) dated June 12, 1943, copy of which is attached,* or has been previously furnished with voucher No. .... paid ...., 19...., by .... (Name of disbursing officer)

AMOUNT	
DOLLARS	CENTS
$ 7	40

(Payee will NOT use this space)
Differences ....
Account verified correct for .... $ ....
(Signature or Initials) ....

62051

MEMORANDUM

L20-3(E) 98139

ACCOUNTING CLASSIFICATION (For completion by administrative office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation on Project Amount	Appropriation Amount
17X0704	IRNV (AAA) 11-9	$	$

Allotment Symbol	Amount	Encumbrance Liquidated	Cost Account Symbol	Cost Account Amount	Object of Expenditure Symbol	Object of Expenditure Amount
T/R-E-2,532,675 will be paid on basis of service rendered.						$
T/R-E-2,532,677 has been received and cancelled in the Su. & A.						

Paid by
Check No. 125717, dated ...., 19...., for $ .... on Treasurer of the United States in favor of payee named above.
Cash, $ ...., on ...., 19....

SIGN ORIGINAL ONLY

.... (Signature of payee)

10—1564a

*If there was no prior authority state circumstances which rendered securing prior authority impracticable.

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Date and hour of departure from official headquarters December 10, 1943 (Date) 2:00 AM (Hour)
2. Give duty status on first day of voucher period:
Arrived at Navy Yard, New York on December 10, 1943
for temporary duty for approximate period one day
Approximate date of return to official headquarters December 10, 1943

GENERAL INSTRUCTIONS

The provisions of the travel regulations must be strictly observed in order to avoid suspensions and disallowances of amounts claimed.
When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.
Expenditures should be shown by the day and fully explained.
Time of departure and arrival from each point of travel should be stated in chronological order in the body of the account.

DATE 1943	CHARACTER OF EXPENDITURE	SUB-VOU. No.	AMOUNT Subsistence	AMOUNT Other	NOTATIONS (Payee must not use this column)
12-10	Departed Union Station, Washington, D.C. 2:00 AM				
	Arrived Penna. Station, New York 7:00 AM				
	Arrived Navy Yard, New York 8:00 AM				
	Departed Navy Yard, New York, [illegible]:00 PM				
	Departed Pennsylvania Station 4:30 PM				
	Arrived Union Station, Washington, D.C. 8:30 PM				
	Train [illegible]				

am 8:05

2030
0200
18 hr 30 min

12-10	Taxicab, Home to Union Station		30
	Fare Penna. Station to Navy Yard, New York		10
	Taxicab, Union Station to Home		20
	Subsistence Dec. 10, 1943 7:00 AM to 8:30 PM	6 00	0 6
	*Totals (to be carried forward to continuation sheet, if necessary)	6 00	60
	Total amount of voucher (not to be used when totals are carried forward to continuation sheet)		6 60

**When subvouchers required by regulations were not obtained, state fully the circumstances showing reason for omission.

STATEMENT OF TRAVEL PERFORMED FOR WHICH REIMBURSEMENT IS NOT CLAIMED BY TRAVELER

DATE OF TRAVEL 1943	NO. OF TRANSPORTATION REQUEST OR SPEEDOMETER READING	FROM—	TO—	VIA* (Kind of carrier or vehicle; also abbreviated name of the carrier)	CLASS OR MILEAGE†	AMOUNT
12-10	[illegible]-3,613,660	Washington, DC	New York, N.Y.	Penna RR	F	14.40
	[illegible]-3,613,657	Washington, DC	New York, N.Y.	"	LB	2.95
	[illegible]-3,613,656	New York, N.Y.	Washington, DC	"	F	
	[illegible]-3,613,658	New York, N.Y.	Washington, DC	"	S	1.50

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*Railroad, steamship, airplane, bus, etc.

†Abbreviate class of service or accommodations used. Railroad: F, first class; I, intermediate class; M, mixed class; C, coach; P, Pullman accommodations; DR, drawing room; CP, compartment; BR, bedroom; BOS, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; S, seat. By other mode: Number of miles traveled.

EN6/P16-4(Ad2)

December 1943

From: The Chief of the Bureau of Ordnance.
To: Mr. Max Kiltober, Associate Engineer,
Bureau of Ordnance.

Subject: Travel Orders.

References: (a) Dept.'s cir. ltr. PS&M-5b-BAD, of
August 14, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941, and January 30, 1942, approved by the President.
(c) SecNav. cir. ltr. PS&M-5b-SC, dated Sept. 18, 1941.

Pursuant to the authority contained in reference (c), you will proceed, on or about 10 December 1943, by commercial rail transportation, to Navy Yard, New York, for temporary duty, in connection with fire control systems; upon completion of this temporary duty you will return to Washington, D. C., and resume your regular duties.

Ralph S. Trigg

2. The Chief of Naval Personnel, Room 3303, will furnish you with the necessary commercial transportation, and will note this thereon.

3. While on this temporary duty, you will be allowed $6.00 per diem in lieu of actual subsistence expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation "Miscellaneous Expenses, Navy, 1944".

PAS

W. H. P. BLANDY

Ralph S. Trigg

Ralph S. Trigg
By direction.

ROUTE SLIP FOR ☐ MILITARY, ☐ MILEAGE, AND ☑ CIVILIAN CLAIMS

(✓) 1740302(1) Misc. Exp. 1944 11-9
( ) 1740802-02017 PSTN 1944
( ) 1740802-02019 PSTN 1944
( ) 1740702 Ord & Ord Stores 1944
( ) 1740405 Nav. Res. 1944
( )
( ) 17X1204 Pub. Wks. BuY&D 11-9
( ) 17X0603 IRNV (C&M) 30-03
( ) 17X0704 IRNV (AAA) 11-9
( )
( )

L20-3( ) FDP Audited By ______ Date 1/8

Deductions: (Indicate by check) Amount of Claim $ 6.60 OK ✓

☐ Excess rail, boat, bus or air fares over cost to the Govt. ______
☐ Excess taxi charges over authorized allowance ______
☐ Excess per diem over ______ days ______
☐ Excess per diem ______ suspended for information as to necessity for early departure; or whether duty performed upon arrival ______
☐ Excess per diem suspended account trip less than ______ hours ______
☐ Excess account error in computation ______
☐ Pullman or stateroom charges suspended in absence of receipts ______
☐ See attached memo for deductions ______
☐ Refund will be secured from carrier covering unused ticket obtained on T/R No. N- ______
☐ Refund will be secured for unused portion of ticket from ______ to ______ obtained on T/R No. N- ______
☐ T/R N- ______ will be paid for on basis of actual services rendered ______
☐ T/R N- ______ has been received and cancelled in BuS&A ______
☐ Via Comm'l Air from ______ to ______ $ ______
☐ Less $ ______ for ______ miles @ 8¢ per mile for transportation furnished via Govt. plane from ______ to ______
☐ ______
☐ ______
☐ ______

Total Deductions ______
Amount Verified for ______

Comments:-

Standard Form No. 1012a—Revised
Form approved by
Comptroller General, U. S.
July 13, 1937 (Amended Oct. 30, 1942)
General Regulations No. 88

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. L 8-3(E)FDP
Bureau No.

U. S. Navy Department, Bureau of Ordnance
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To Max [illegible]iltcher
Address: 247 Delaware Ave., S.W.
Washington 4, D. C.

PAID
DEC 11 1943

(Official Headquarters) (Residence (For use of Postal Service only))

	AMOUNT	
	Dollars	Cents
FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT for travel and other expenses paid by me in the discharge of official duty from November 22, 1943 to Nov. 24, 1943, as per itemized statement within, under authority No. EN6/F16-4(Ma2) dated Nov. 16, No. 3, 19—, copy of which is attached,* or has been previously furnished with voucher No. —— paid ——, 19—, by —— (Name of disbursing officer)	$14	40
(Payee will NOT use this space) Differences		
Account verified correct for	$	
(Signature or initials)		

MEMORANDUM

72758

L 3-3(E)

The next previous voucher paid under the same travel authority was: D. O. Vou. No. 1440, paid —— (Date)

ACCOUNTING CLASSIFICATION (For completion by administrative office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
1740302.1	Misc. Exp., 1944 11-9	$	$

Allotment Symbol	Amount	Obligations Liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount
T/R N-159911-20-111 be paid for on basis of actual services rendered.	$			$		$

202134

Paid by { Check No. ——— dated ———, 19…… for $——— on Treasurer of the United S… in favor of payee named abov…
Cash, $……… on ———, 19……

SIGN ORIGINAL ONLY

(Signature of payee)

*If there was no prior authority state circumstances which rendered securing prior authority impracticable.

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Date and hour of departure from official headquarters November 22, 1943 (Date) 8:00 A.M. (Hour)
2. Give duty status on first day of voucher period:
Arrived at New York Navy Yard on November 22, 1943
for temporary duty for approximate period one day
Approximate date of return to official headquarters November 24, 1943

GENERAL INSTRUCTIONS

1. The provisions of the travel regulations must be strictly observed in order to avoid suspensions and disallowances of amounts claimed.
2. When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
3. If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.
4. Expenditures should be shown by the day and fully explained.
5. Time of departure and arrival from each point of travel should be stated in chronological order in the body of the account.

DATE 43	CHARACTER OF EXPENDITURE	SUB-VOU. No.	AMOUNT		NOTATIONS (Payee must not use this column)
			SUBSISTENCE	OTHER	
11-22	Departed Union Station, 8:00 A.M. via P.RR.				
	Arrived Pennsylvania Station, N.Y. 12:30 P.M.				
	Arrived Navy Yard, N.Y. 1:30 P.M.				
	Left Navy Yard, N.Y. 5:00 P.M.				
	Departed from Grand Central Station, N.Y. 11:00 P.M. to Springfield, Mass.				
11-23	Arrived Springfield, Mass. 8:00 A.M.				
	Arrived Westinghouse Electric & Manufacturing Co. 10:00 A.M.				
	Left Westinghouse Electric & Mfg. Co. 5:30 P.M.				
	Departed Springfield, Mass. 9:30 P.M.				
11-24	Arrived Union Station, Washington, D.C. 10:00 A.M.				
	Arrived on duty, Navy Department 10:30 A.M.				

DEC 11

11-22	Taxicab from home to Union Station, D.C.		.30
11-22	Taxicab from Pennsylvania Station to Navy Yard, N.Y. (shared cab)		.40
11-22	Fare from Navy Yard, N.Y. to Grand Central Station (trolley, subway)		.10
11-24	Fare from Union Station to Navy Department		.10
	Subsistence Nov. 22, 8:00 A.M. to Nov. 23, 8:00 A.M.	6 00	
	Subsistence Nov. 23, 8:00 A.M. to Nov. 24, 8:00 A.M.	6 00	
	Subsistence Nov. 24, 8:00 A.M. to Nov. 24, 10:30 A.M.	1 50	
	TOTALS (to be carried forward to continuation sheet, if necessary)	13 50	90
	TOTAL AMOUNT OF VOUCHER (not to be used when totals are carried forward to continuation sheet)	14 40	

~~22-1~~
~~23-1~~
~~24-1/4~~
~~2 1/4~~
~~6 00~~
~~12 00~~
~~1 50~~
~~13 50~~ ✓

22-3/4
23-1
24-1/2
2 1/4
6 00
12.00
1 50
13.50 ✓

**When subvouchers required by regulations were not obtained, state fully the circumstances showing reason for omission.

STATEMENT OF TRAVEL PERFORMED FOR WHICH REIMBURSEMENT IS NOT CLAIMED BY TRAVELER

DATE OF TRAVEL 1943	NO. OF TRANSPORTATION REQUEST OR SPEEDOMETER READING	FROM—	TO—	VIA* (Kind of carrier or vehicle; also abbreviated name of the carrier)	CLASS OR MILEAGE†	AMOUNT
11-22	M-1,899,114	Washington, D.C.	Springfield, Mass.		F	12.09
11-22	M-1,899,115	Washington, D.C.	New York, N.Y.		S	1.3[illegible]
11-22	M-1,899,116	New York, N.Y.	Springfield, Mass.		L	2.95
11-23	M-1,899,11[illegible]	Springfield, Mass.	Washington, D.C.		F	12.09
11-23	M-1,899,120	Springfield, Mass.	Washington, D.C.		U	3.3

*Railroad, steamship, airplane, bus, etc.

†Abbreviate class of service or accommodations used. Railroad: F, first class; I, intermediate class; M, mixed class; C, coach; P, Pullman accommodations; DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; S, seat. By other mode: Number of miles traveled.

Standard Form No. 1012a—Revised
Form approved by
Comptroller General, U. S.
July 16, 1937 (Amended Oct. 31, 1942)
General Regulations No. 88

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No.
Bureau No. L-8-3(E)F-P

U. S. Navy Department, Bureau of Ordnance
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To Max Elitcher
Address: 247 Delaware Ave., S.W.
Washington 4, D. C.

(Official Headquarters)

(Check one (For use of Postal Service only))

PAID
DEC 11 1943

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT

AMOUNT

16 November 1943

EN6/P16-4(Ad2)

From: The Chief of the Bureau of Ordnance.
To: Mr. Max Kitcher, Associate Engineer, P-3,
Bureau of Ordnance.

Subject: Travel Orders.

References: (a) Dept.'s cir. ltr. PS&M-5b-EAD, of August 14, 1941.
(b) Standardized Government Travel Regulations, as amended March 7, 1941, and January 30, 1942, approved by the President.
(c) SecNav. cir. ltr. PS&M-5b-SC, dated Sept. 18, 1941.

1. Pursuant to the authority contained in reference (c), you will proceed, on or about 22 November, 1943, by commercial rail transportation, to Navy Yard, New York, N.Y.; thence to Westinghouse Electric & Mfg. Co., Springfield, Mass., for temporary duty, in connection with stable element; upon completion of this temporary duty, you will return to Washington, D.C., and resume your regular duties.

2. The Chief of Naval Personnel, Room 4303, will furnish you with the necessary commercial transportation, and will note this hereon.

3. While on this temporary duty, you will be allowed $6.00 per diem in lieu of actual subsistence expenses, in accordance with the provisions of references (a) and (b).

4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.

5. The cost of this travel is chargeable to appropriation "Miscellaneous [illegible]

W. H. P. BLANDY

Ralph S. Trigg
Ralph S. Trigg
By direction.

pcl

ROUTE SLIP FOR ☐MILITARY, ☐MILEAGE, AND ☐CIVILIAN CLAIMS

(✓) 1740302(1) Misc. Exp. 1944 11-9 ( ) 17X1204 Pub. Wks. BuY&D
( ) 1740802-02017 PSTN 1944 ( ) 17X0603 IRNV (C&M) 30-0
( ) 1740802-02019 PSTN 1944 ( ) 17X0704 IRNV (AAA) 11-9
( ) 1740702 Ord & Ord Stores 1944 ( )
( ) 1740405 Nav. Res., 1944 ( )
( )

L20-3( )FDP Audited By C L Date 12-11-

Deductions: (Indicate by check) Amount of Claim$ 14—0

☐ Excess rail, boat, bus or air fares over cost to the Govt. ______
☐ Excess taxi charges over authorized allowance ______
☐ Excess per diem over ______ days ______
☐ Excess per diem ______ suspended for information as to necessity for early departure, or whether duty performed upon arrival ______
☐ Excess per diem suspended account trip less than ______ hours ______
☐ Excess account error in computation ______
☐ Pullman or stateroom charges suspended in absence of receipts ______
☐ See attached memo for deductions ______
☐ Refund will be secured from carrier covering unused ticket obtained on T/R No. N- ______
☐ Refund will be secured for unused portion of ticket from ______ to ______ obtained on T/R No. N- ______
☑ T/R N-199715-20 will be paid for on basis of actual services rendered ______
☐ T/R N- ______ has been received and cancelled in BuS&A ______
☐ Via Comm'l Air from ______ to ______ $ ______
☐ Less $ ______ for ______ miles @ 8¢ per mile for transportation furnished via Govt. plane from ______ to ______
☐ ______
☐ ______
☐ ______

Total Deductions ______
Amount Verified for ______

Comments:-